

Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397  
as Trustee of the Ballistore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Ballina**

26 BOEING AVE

BALLINA NSW 2478

Phone: 02 6620 5300

Fax: 02 6620 5399

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**TAX INVOICE**

**INVOICE REPRINT 263631 26/06/15 11:15:38 233 552818**

ERICA KEEN  
9 JOINDRE DR  
WOLLONGBAR  
NSW 2477

Assist: 23 PETER THOMPSON  
Cust #: 0404248606  
SType : CASH SALE  
Oper : 23 Jenny T

Product	Qty	Price	Total
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HTR4066	1.00		
5.1 CHANNEL NETWORK RECEIVER			
Including 24 Months Product Care Replace			
Product Care Number: PC-0123300114646			
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Total: HTR4066 Including Product Care			499.00
* TAKEN * on 26/06/15			

HTR4066	-1.00		
5.1 CHANNEL NETWORK RECEIVER			
Including 24 Months Product Care Replace			
Product Care Number: PC-0123300114646			
-----			
Total: HTR4066 Including Product Care			-499.00
* TAKEN * on 28/06/15			

HTR5067B	1.00	599.00	599.00
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
* TAKEN * on 28/06/15			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR5067B YAMAHA 7.2 CHANN			
* TAKEN * on 28/06/15			

**\*\*CUSTOMER RESPONSIBILITIES\*\* CANCELLED INVOICE WILL INCUR  
CANCELLATION FEE OF 20%\*\*IT IS YOUR RESPONSIBILITY TO BE  
AVAILABLE ON THE DAY OF DELIVERY OTHERWISE ADDITIONAL FEES  
WILL BE CHARGED\*\*WE CANNOT GIVE EXACT DEL. TIMES\*\*MAKE SURE  
BULKY GOODS WILL FIT THROUGH DOORWAYS/LIFTS ETC\*\***

**Invoice Notes:**

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NO POPWER

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**Pickup/Delivery Address:**

ERICA KEEN  
2/18 DALMACIA DR  
WOLLONGBAR  
NSW 2477

Total	599.00
G.S.T. Content	54.45
INV PENDING	0.00
INV DEPOSIT	599.00
BALANCE OWING	0.00

*Taken  
26-6-15*

*Returned  
28-6-15*

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397  
trading as

**Harvey Norman AV/IT Superstore Ballina**

26 BOEING AVE  
BALLINA NSW 2478

Phone: 02 6620 5300 Fax: 02 6620 5399

**TAX INVOICE**

**CREDIT CLAIM 553196**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**29/06/15 11:14:03 233**

Contact : 23 JENNY T

Supplier # : 510708

Franchisee #: 23360

Fran : 060

Invoice #: 1992912

Invoice Date: 24/07/14

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 28/08/15 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
HTR4066	5.1 CHANNEL NETWORK RECEIVER S/N# Y223114RT WILL NOT POWER UP	1.00	320.00

A.B.N. No : 41 002 263 872

G.S.T. \$: 32.00

TOTAL CLAIM \$: 352.00

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

PACKED	CHECKED
Quantity By	Quantity By
Carrier	Con Note No
Company	Drivers Signature
Drivers	Veh
Name	reg
	Date

E&OE.

V2015.04