

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
trading as

Harvey Norman AV/IT Superstore Maroochydore
1/11-55 Maroochy Boulevard
Maroochydore QLD 4558 www.harveynorman.com.au
Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

CREDIT CLAIM 985947

YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

07/07/15 09:44:24 161

Contact : 10 J WRIGHT
Supplier # : 510708
Franchisee #: 16160
Fran : 060

Invoice #: 2032655 Invoice Date: 01/04/15
Freight \$: 16.53

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/09/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:
Notes: faulty goods

Product Code	Description of Goods	Qty	Price
HN377B	YAMAHA 5.1 H/THEATRE PACK Video inputs faulty, sound - no picture on both video inputs INV#2032655 SN#274764UW +80151811	1.00	826.64

A.B.N. No : G.S.T. \$: 82.65
TOTAL CLAIM \$: 909.29

Raised by: Jo Authorised by: J HYNES

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

E&OE.
V2015.04

MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
as Trustee of the MARAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Maroochydore

1/11-55 Maroochy Boulevard

Maroochydore QLD 4558 www.harveynorman.com.au

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

INVOICE REPRINT 457606 27/06/15 09:46:34 161 980794

B JOHNSON

Assist: 10 SCOTT WARDLE - 6

Cust #:

MUDJIMBA

SType : CASH SALE

QLD 4564

Oper : 10 J Wright

Product	Qty	Price	Total
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HN377B	1.00		
YAMAHA 5.1 H/THEATRE PACK			
Including 24 Months Product Care Replace			
Product Care Number: PC-0116100127009			

Total: HN377B Including Product Care			995.00
* TAKEN * on 28/06/15 DOR			

MC140756	1.00	79.95	79.95
MONSTER MC 400 DFO2-1.5M			
* TAKEN * on 27/06/15			

HN377B	1.00		
YAMAHA 5.1 H/THEATRE PACK			
Including 24 Months Product Care Replace			
Product Care Number: PC-0116100127396			

Total: HN377B Including Product Care			995.00
* TAKEN * on 30/06/15			

MC140800	1.00	129.00	129.00
MONSTER MC GLD UHD-9FT HDMI C			
BLE			
* TAKEN * on 28/06/15			

MC140757	1.00	99.95	99.95
MONSTER MC 400 DFO2-3M			
* TAKEN * on 28/06/15			

HN377B	-1.00		
YAMAHA 5.1 H/THEATRE PACK			
Including 24 Months Product Care Replace			
Product Care Number: PC-0116100127009			

Total: HN377B Including Product Care			-995.00
* TAKEN * on 30/06/15 DOR			

MC140756	-1.00	79.95	-79.95
MONSTER MC 400 DFO2-1.5M			
* TAKEN * on 28/06/15			

IT IS THE PURCHASES RESPONSIBILITY TO MAKE SURE THAT BULKY
GOODS FIT THROUGH YOUR DOORWAYS *****

TO AVOID A REDELIVERY FEE PLEASE MAKE ARRANGEMENTS FOR
PERSONS TO BE HOME TO ACCEPT DELIVERY *****
CANCELLATION FEE MAY APPLY - REFER TERMS & CONDITIONS ONLINE

Invoice Notes:

1.5m optical cable too short swap
for 2.74m - rxv377 reciever video
inputs faulty sound no picture on both
video inputs swap reciever only
cables have been checked

NOT SUITABLE

Pickup/Delivery Address:

B JOHNSON

MUDJIMBA

QLD 4564

Total	1223.95
G.S.T. Content	111.28
INV PENDING	0.00
INV DEPOSIT	1223.95
BALANCE OWING	0.00

Thank you please call again

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.
V2015.04