

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193  
trading as

**HARVEY NORMAN AV/IT Superstore Mackay**  
Cnr Heaths Road And Bruce Hwy  
MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740  
Phone: 07 4951 8800 Fax: 07 4951 8899

=====

**TAX INVOICE**

**CREDIT CLAIM** 3198207  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

21/05/16 12:33:32 71  
Contact : 47 Leanne C - 5028  
Supplier # : 510708  
Franchisee #: 7160  
Fran : 060

Invoice #: 2091866

Invoice Date: 29/02/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/07/16 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: FAULTY SUB

Product Code	Description of Goods	Qty	Price
NSP160PKG	YAMAHA SPEAKER PACK HNG EX BATCH #131161361 INV 2091866 S/N I3132560Q HAS POWER NO SOUND  AUTH BY PHIL	1.00	600.00

-----

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

G.S.T. \$: 60.00  
TOTAL CLAIM \$: 660.00

Raised by: Leanne , Authorised by: B FLANAGAN

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

E&OE.  
V2016.3



HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193  
as Trustee of the HOLLAGAN NO 2 TRUST  
trading as

**HARVEY NORMAN AV/IT Superstore Mackay**

Cnr Heaths Road And Bruce Hwy

MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740

Phone: 07 4951 8800 Fax: 07 4951 8899

=====

**TAX INVOICE**

INVOICE REPRINT 1234385 14/05/16 12:40:01 71 3196562  
DENNIS BRIANT Assist: 47 SEANJ  
16 RASMUSSEN AVE Cust #: 0422864373  
SALONIKA BEACH SType : GO 24 MTHS INT FREE  
QLD 4740 Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
---------	-----	-------	-------

-----

RXV481B	1.00		
115W X 5 MULTIROOM WIFI BLUET			
OTH ZONE B			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107100409639			
-----			
Total: RXV481B Including Product Care			879.00
* TAKEN * on 14/05/16			

NSP160PKG	1.00		
YAMAHA SPEAKER PACK HNG EX			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107100409640			
-----			
Total: NSP160PKG Including Product Care			1488.00
* TAKEN * on 14/05/16			

140668	1.00	130.00	130.00
MONSTER S16 100FT MINI SPOOL			
* TAKEN * on 14/05/16			

140754	1.00	100.00	100.00
MONSTER SUBWOOFER 400SW HIGH			
ERF. 5M			
* TAKEN * on 14/05/16			

Customer Responsibilities - to be home on delivery. No times  
can be given and redelivery fees may apply. Ensure goods fit  
& are suitable.

\*\*\*\* 20% Cancellation and/or restocking fee may apply \*\*\*\*

Invoice Notes:

\*\*\*\*\*

Buyers Edge 24 MIF

\$2597 APP 037412

Pickup/Delivery Address:

DENNIS BRIANT

16 RASMUSSEN AVE

SALONIKA BEACH

QLD 4740

Total	2597.00
G.S.T. Content	236.10
INV PENDING	0.00
INV DEPOSIT	2597.00
BALANCE OWING	0.00



THANK YOU PLEASE CALL AGAIN  
NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

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.  
V2016.3