

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

Tenancy 01

11 - 55 Maroochy Boulevard Maroochydore QLD 4558

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

CREDIT CLAIM 939300

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

26/05/15 10:27:22 161

Contact : 10 J WRIGHT

Supplier # : 510708

Franchisee #: 16160

Fran : 060

Invoice #: 2019747

Invoice Date: 07/01/15

Freight \$: 6.35

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/07/15 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
YHT1810B	YAMAHA 5.1 HTIB Faulty speaker - reciever clip broken INV#2019747 SN#T254924VX +91504113	1.00	317.55

A.B.N. No :

G.S.T. \$: 31.75

TOTAL CLAIM \$: 349.30

Raised by:



Authorised by: J HYNES

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

E&OE.

V2015.03

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

Tenancy 01

11 - 55 Maroochy Boulevard Maroochydore QLD 4558

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

INVOICE REPRINT 437867 16/05/15 10:29:05 161 932142

CHANTAL FRASER-WATSON

Assist: 10 JOHN - 6118

1 WARRENER PL

Cust #:

MAROOCHY RIVER

SType : GE 24 MTHS INT FREE

QLD 4561

Oper : 10 J Wright

Product	Qty	Price	Total
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YHT1810B	1.00		
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YAMAHA 5.1 HTIB

Including 48 Months Product Care Replace

Product Care Number: PC-0116100121253

Total: YHT1810B Including Product Care

440.00

* TAKEN * on 17/05/15

DOR

V11H561053	1.00		
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EPSON TW5200 HOME THEATRE PRJ

Including 48 Months Product Care Replace

Product Care Number: PC-0116100121254

Total: V11H561053 Including Product Care

1065.00

* TAKEN * on 16/05/15

VMPR1B	1.00	114.00	
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114.00

SANUS PROJECTOR MOUNT BLACK 2

.7KG

* TAKEN * on 16/05/15

MC140833	1.00	390.00	
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390.00

MONSTER MONITOR BPL PI UHD-35

* TAKEN * on 16/05/15

HDP850GBK	1.00	190.00	
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190.00

MONSTER 8 OUTL 3672J GREEN PW

* TAKEN * on 16/05/15

YHT1810B	-1.00		
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YAMAHA 5.1 HTIB

Including 48 Months Product Care Replace

Product Care Number: PC-0116100121253

Total: YHT1810B Including Product Care

-440.00

* TAKEN * on 17/05/15

DOR

YHT1810B	1.00		
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YAMAHA 5.1 HTIB

Including 48 Months Product Care Replace

Product Care Number: PC-0116100121339

Total: YHT1810B Including Product Care

440.00

* TAKEN * on 18/05/15