

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184
trading as

HARVEY NORMAN AV/IT Superstore Mildura
Cnr Fifteenth Street And
Etiwanda Avenue MILDURA VIC 3500
Phone: 03 5051 2200 Fax: 03 5051 2299

TAX INVOICE

CREDIT CLAIM 2063438

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

SUPPLIER COPY
07/01/15 15:36:50 90

Contact : 21 Frank H 9021
Supplier # : 510708
Franchisee #: 9060
Fran : 060

Invoice #: 1958999

Invoice Date: 22/11/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/03/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
HTR6066B	YAMAHA 7.2 CHANNEL AV RECEIVER	1.00	425.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	42.50
		TOTAL CLAIM \$:	467.50

Raised by: _____ Authorised by: JASON

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

E&OE.
V2014.10

Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184
as Trustee of the Mildura Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And

Etiwanda Avenue MILDURA VIC 3500

Phone: 03 5051 2200

Fax: 03 5051 2299

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TAX INVOICE

INVOICE REPRINT 746299 06/01/15 15:35:07 90 2063587

GRANT BERTELLI

Assist: 21 FIONNA

83 WILLIAMS VILL RD

Cust #: 0416763700

CURLWAA

SType : CUSTOMER ACCOUNT

NSW 2648

Oper : 21 Frank H 9021

Product	Qty	Price	Total

HTR6066B	1.00	1199.00	731.00
YAMAHA 7.2 AV RECEIVER HNG EX			468.00
* TAKEN * on 06/01/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR6066B YAMAHA 7.2 AV RE			
* TAKEN * on 06/01/15			
HTR6066B	-1.00	468.00	-468.00
YAMAHA 7.2 AV RECEIVER HNG EX			
* TAKEN * on 07/01/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR6066B YAMAHA 7.2 AV RE			
* TAKEN * on 07/01/15			

*Please be home on day of delivery to avoid further charges

*Please choose carefully as we do not refund or exchange
if you change your mind

*Goods cancelled will incur a 20% cancellation fee of total
invoice price

Invoice Notes:

ITEM FAULTY / TURNING ITSELF OFF

AUTHORISED RETURN JASON

Pickup/Delivery Address:

GRANT BERTELLI

83 WILLIAMS VILL RD

INV PENDING

0.00

CURLWAA

NSW 2648

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.

V2014.10