

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Tarster Pty Ltd A.C.N. 145 987 775 / A.B.N. 61 522 861 331
trading as

HARVEY NORMAN AV/IT Superstore Taree
PO BOX 524 TAREE NSW 2430
9 MILL CLOSE TAREE NSW 2430
Phone: 02 65528000 Fax: 02 65528099

TAX INVOICE

CREDIT CLAIM 1540063
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

09/12/15 11:51:18 60
Contact : 11 SAM A - 6213
Supplier # : 510708
Franchisee #: 6060
Fran : 060

Invoice #: 2070427 Invoice Date: 12/11/15
Freight \$: 42.30

Dear Sir/ms,

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


PLEASE NOTE THAT YOU HAVE UNTIL 07/02/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV1079B	YAMAHA 7.2 CH WI-FI AV RECVR INV2070427 +11153202 X1 TCOPS5711	1.00	1208.45

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

G.S.T. \$: 120.85
TOTAL CLAIM \$: 1329.30

Raised by: 

Authorised by: SAM A - COMP

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

E&OE.
V2015.09

Harvey Norman

WARRASTORE PTY LTD
A.C.N. 165 530 049 / A.B.N. 39 797 168 936
as trustee of the
WARRASTORE PTY LTD NO2 TRUST
trading as
Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour
WARRAWONG NSW 2502
Ph: (02) 4223 8800 Fax: (02) 4223 8932

01/11/15 13:35:26 24 6953590
Assistant: 231 MALCOLM W
Customer: 0427325822
Sales Type: CASH SALE
Operator: 207 Suzanne K

TAX INVOICE
INVOICE 2084/u4
RALPH MEEKS
12 CORKWOOD ST
OLD BAR
NSW 2430

YAMAHA 7.2 CH WI-FLAV RECVR Total: 1580.00
Qty: 1.00 / Price: 1899.00 / Discount: 319.00
PC: RXV1079B / Batch: 1201529637

EXCLUDING PRODUCT CARE Total: 0.00
RXV1079B YAMAHA 7.2 CH WI-FI AV RECVR
Qty: 1.00 / Price: 0.00
PC: EXCLUDEPKODCARE

CUSTOMER RESPONSIBILITIES
* TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES
APPLY
* PLEASE MAKE PAYMENT FOR GOODS AT STORE BEFORE
DELIVERY
* 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
* FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN
SPACE

Pickup/Delivery Address:
RALPH MEEKS
12 CORKWOOD ST
OLD BAR
NSW 2430

Total	1580.00
G.S.T. Contant	143.64
INV PENDING	0.00
MONEYS DUE NOW	1580.00
E.F.T.Pos	1580.00
516319XXXXXX7919/-	
Chaque Auth:	
BALANCE OWING	0.00

Christopher Tison

04173031239

Regent. yachting

Y033445VX

ANZ EFTPOS