

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For NOXLEC PTY LTD A.C.N. 106 987 400 / A.B.N. 25891 332 858
trading as

Harvey Norman AV/IT Knox City
Shp 3105 Knox City Shopping Cr
425 Burwood Highway Wantirna South, VIC 3152
Phone: 03 9881 3700 Fax: 03 9881 3799

TAX INVOICE

CREDIT CLAIM 2935149

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

SUPPLIER'S COPY

26/11/14 11:46:32 112

Contact : 82 Laura
Supplier # : 510708
Franchisee #: 11260
Fran : 060

Invoice #: 1962603

Invoice Date: 11/12/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/01/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YAS101B	YAMAHA TV AUDIO BOOSTER 120W INV: 1962603 S/N: Y210752SU FAULT- POWER BUTTON NOT ACTIVATING ***	1.00	200.29

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

G.S.T. \$: 20.02
TOTAL CLAIM \$: 220.31

Raised by:  Authorised by: LAURA

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

E&OE.
V2014.10

TAPE CONTENTS

25/10/2014 13:09:34 N 112 2858029

You were served by: Steve-9

Cash

YAMAHA TV AUDIO BOOSTER 1	167.00
YAS101B 1	@ 167.00
Supplier Code: 510708	
Batch Number: 80133154	
DISCOUNT	-182.00
Mf. Warranty of 24 Months	

WDTV LIVE MEDIA PLAYER+WI	124.00
WDBGXT0000NBK 1	@ 124.00
Supplier Code: 506278	
Batch Number: 0015133204	
PROMOTIONAL PRODUCT	-15.99
Mf. Warranty of 12 Months	

TOTAL	291.00
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GST Content	26.45
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Cash	300.00
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Change	9.00
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* * * End of Report * * *

TAPE CONTENTS

09/11/2014 12:00:13 M 112 2866924

You were served by: Steve-9

Cash 97633727R

VASILIS NIOLAKIS

YAMAHA TV AUDIO BOOSTER 1 -167.00

YAS101B -1 @ 167.00

Supplier Code: 510708

Batch Number: 80133154

Mf. Warranty of 24 Months

TOTAL -167.00

GST Content -15.18

Cash -167.00

Invoice Notes:

>auth by matt r

>faulty - power button not working

>exchange

>*****

* * * End of Report * * *