

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Aliavit Pty Ltd A.C.N. 165 532 472 / A.B.N. 82 865 921 514  
trading as

**Harvey Norman AV/IT Superstore Alice Springs**

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000

Fax: 08 8950 4099

**TAX INVOICE**

**CREDIT CLAIM 1303587**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

24/11/15 16:49:37 211

Contact : 10 EMILY \*

Supplier # : 510708

Franchisee #: 21160

Fran : 060

Invoice #: 2010940

Invoice Date: 14/11/14

Freight \$ : 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/01/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YHT1810BONUS	YAMAHA 5.1 CHANNEL HOME THEART UNIT DAMAGED - NO SIGN OF BOX DAMAGE SN (21)T116064UW	1.00	317.55

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

G.S.T. \$: 31.75

TOTAL CLAIM \$: 349.30

Raised by:  Authorised by: EMILY

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

E&OE.

V2015.07

Aliavit Pty Ltd A.C.N. 165 532 472 / A.B.N. 82 865 921 514  
as Trustee of the Aliavit No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Alice Springs**

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

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**TAX INVOICE**

**INVOICE REPRINT** 562824 19/11/15 16:10:49 211 1303545

NICOLE STEWART Assist: 10 RICHARD  
B/102 ACACIA GDN Cust #: 0422551881  
YULARA SType : CASH SALE  
NT 0872 Oper : 10 Emily \*

Product Qty Price Total

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YHT1810BONUS 1.00  
YAMAHA 5.1 CHANNEL HOME THEAR  
E PACKAGE  
Including 48 Months Product Care Replace  
Product Care Number: PC-0121100223601  
-----  
Total: YHT1810BONUS Including Product Care 449.00  
\* TAKEN \* on 19/11/15

YHT1810BONUS -1.00  
YAMAHA 5.1 CHANNEL HOME THEAR  
E PACKAGE  
Including 48 Months Product Care Replace  
Product Care Number: PC-0121100223601  
-----  
Total: YHT1810BONUS Including Product Care -449.00  
\* TAKEN \* on 19/11/15

YHT1810BONUS 1.00  
YAMAHA 5.1 CHANNEL HOME THEAR  
E PACKAGE  
Including 48 Months Product Care Replace  
Product Care Number: PC-0121100234658  
-----  
Total: YHT1810BONUS Including Product Care 449.00  
\* TAKEN \* on 24/11/15

\*\*\*\*\*<sup>2</sup>\*\*\*\*\*CUSTOMER RESPONSIBILITIES\*\*\*\*\*  
\*MAKE SURE THE GOODS WILL FIT IN THE HOME  
\*PLEASE CHOOSE CAREFULLY - A 20% CANCELLATION FEE MAY APPLY  
\*BE HOME ON THE DAY OF DELIVERY, A RE-DELIVERY FEE MAY APPLY  
\*COD PAYMENTS BY CASH ONLY - A DEPOSIT IS REQUIRED

Invoice Notes:

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INCORRECT BATCH BOOK OUT

\*\*\*\*\*

Pickup/Delivery Address:

NICOLE STEWART  
B/102 ACACIA GDN  
YULARA  
NT 0872

Total	449.00
G.S.T. Content	40.81
INV PENDING	0.00
INV DEPOSIT	449.00

BALANCE OWING

0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2015.07