

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Hobart Superstore PTY LTD A.C.N. 144 603 805 / A.B.N. 20 302 689 090
trading as

Harvey Norman AV/IT Superstore Hobart City

171 Murray St
HOBART TAS 7000

Phone: 03 6230 1100 Fax: 03 6230 1193

TAX INVOICE

CREDIT CLAIM 5118270
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

05/01/17 14:15:28 170
Contact : 65 SLCallaghan
Supplier # : 510708
Franchisee #: 17060
Fran : 060

Invoice #: 2102469 Invoice Date: 02/05/16
Freight \$: 0.58

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/03/17 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 GOODS

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER BATTERY CASE DOES NOT LOCK IN SERIAL # T666885XZ	1.00	115.23
A.B.N. No : 41 002 263 872		G.S.T. \$:	11.52
		TOTAL CLAIM \$:	126.75

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7

TAPE CONTENTS

29/12/2016 14:43:13 S 170 5112919

You were served by: SO'BRIEN

Cash 62634117R

LEON BROWN

YAMAHA BLUETOOTH SPEAKER -98.00

PDXB11BLK -1 @ 98.00

Supplier Code: 510708

Batch Number: 42163641

Mf. Warranty of 24 Months

TOTAL -98.00

GST Content -8.91

Cash -98.00

Invoice Notes:

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>FAULTY - BATTERY CASE KEEPS COMING

>OPENED - ORIGINALLY PURCHASED AT MOONAH

>5/11/2016 4:29PM

>EXCHANGE AUTH BRENDAN

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* * * End of Report * * *