BRASSLECT PTY LTD A.C.N. 167 258 148 / A.B.N. 96 459 227 585 as trustee of the BRASSLECT NO 2 TRUST trading as

HARVEY NORMAN ELECTRICS EVERTON PARK

429 Southpine Road (PO Box 40)

EVERTON PARK QLD 4053

Phone: 07 3550 4444 Fax: 07 3550 4501

TAX	INVOICE	
	TT 4 0 T C T	

INVOICE	REPRINT	1390384	24/03/2017
			24/03/201/

MRS VERONICA SPENCER

31 MELRICK ST

KEPERRA, QLD, 4054

Assist Kylie

Cust # 38559957

SType CASH SALE

Oper Kylie

roduct	Qty	Price	Total
MCRB043DRED YAMAHA MICRO * TAKEN * on		399.00 SYSTE	399.00
MCRB043DRED YAMAHA MICRO * RETURNED *			399.00

Y162445XZ

* *

12 months buy now pay

later

AUTHORISATION NUMBER

023442

\$399.00

* *

FAULTY - CD DRAW WONT OPEN

OR CLOSE

AUTH MICHAEL R

* * *

[RETURN]

GST Content

0.00

Total:

0.00

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For BRASSLECT PTY LTD A.C.N. 167 258 148 / A.B.N. 96 459 227 585 trading as

V2017.1

HARVEY NORMAN ELECTRICS EVERTON PARK

429 Southpine Road (PO Box 40) EVERTON PARK QLD 4053

Phone: 07 3550 4444 Fax: 07 3550 4501

TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 4896157 10/04/17 13:35:32 80 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 32 Kylie Supplier # : 510708 PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 8060 Phone: 1300661977 Fran : 060 Fax : 1800331119 Invoice #: 2090942 Invoice Date: 22/02/16 Freight \$: 4.08 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 09/06/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: RA# Notes: FAULTY - RETURN FOR CREDIT Product Code Description of Goods Qty Price MCRB043DRED YAMAHA MICRO COMPONENT SYSTEM 1.00 272.04 INV 2090942 +8016056128 X1 FLTY16134 S/N Y162445XZ RA# A.B.N. No : 41 002 263 872 G.S.T. \$: 27.20 TOTAL CLAIM \$: 299.24 Raised by: _____ Authorised by: KYLIE PACKED CHECKED Ву Quantity |Quantity By Carrier |Drivers Signature |Con Note No | Company Drivers | Veh Date Name lreg E&OE.