

Hobart Superstore PTY LTD A.C.N. 144 603 805 / A.B.N. 20 302 689 090
as Trustee of the Hobart Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Hobart City

171 Murray St

HOBART TAS 7000

Phone: 03 6230 1100 Fax: 03 6230 1193

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TAX INVOICE

INVOICE REPRINT 1712351 28/10/16 09:27:22 170 5124727

CHRISTINE MOOR Assist: 65 DAVID H
11 BRINSMEAD RD Cust #: 0405014401
MOUNT NELSON SType : CASH SALE
TAS 7007 Oper : 65 Kellie M

Product	Qty	Price	Total
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MCRB043DWHI	1.00		
YAMAHA MICRO COMPONENT SYSTEM Batch: 411614821			
WHT			
Including 48 Months Product Care Replace			
Product Care Number: PC-0117000356437			

Total: MCRB043DWHI Including Product Care			464.00
* TAKEN * on 29/10/16			

INVOICENOTES	1.00	0.00	0.00
INVOICE NOTES DEPT 62			
* TAKEN * on 18/12/16			

MCRB043DWHI	-1.00		
YAMAHA MICRO COMPONENT SYSTEM Batch: 411614821			
WHT			
Including 48 Months Product Care Replace			
Product Care Number: PC-0117000356437			

Total: MCRB043DWHI Including Product Care			-464.00
* TAKEN * on 09/01/17			

* MCRB043DWHI	1.00		
YAMAHA MICRO COMPONENT SYSTEM WHT			
Including 48 Months Product Care Replace			
Pickup Scheduled 09/01/17			
STOCK from Store/Warehouse			
Product Care Number: PC-0117000364642			

Total: MCRB043DWHI Including Product Care			464.00

Invoice Notes:

customer getting discs stuck - tested
in store 18/12 all ok

Pickup/Delivery Address:

CHRISTINE MOOR		
11 BRINSMEAD RD	G.S.T. CONTENT	42.18
MOUNT NELSON	INV PENDING	464.00
TAS 7007	INV DEPOSIT	464.00
	BALANCE OWING	0.00

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

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TAX INVOICE

CREDIT CLAIM 5129422
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

16/01/17 09:29:33 170
Contact : 65 KELLIE M
Supplier # : 510708
Franchisee #: 17060
Fran : 060

Invoice #: 2106229 Invoice Date: 24/05/16
Freight \$: 1.36

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/03/17 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
MCRB043DWHI	YAMAHA MICRO COMPONENT SYSTEM FAULTY WILL NOT PLAY CD'S WAS IN FOR REPAIR BUT THE PART WAS ON BACK ORDER DIRECTIVE FROM YAMAHA TO H.E.S TO HAVE PRODUCT SWAPPED IN STORE CUSTOMER MOOR 1712351 DOP 28/10/2016 DOR 18/12/2016 CD'S GETTING STUCK WILL NOT PLAY	1.00	272.04

INVOICE 2106229

A.B.N. No : 41 002 263 872	G.S.T. \$:	27.20
	TOTAL CLAIM \$:	299.24

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7

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
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PO BOX 268
SOUTH MELBOURNE 3205
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STORE COPY

16/01/17 09:29:34 170
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Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7