DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Lake Haven Superstore Pty Ltd A.C.N. 144590045 / A.B.N. 12979168914

E&OE. V2014.06

## Harvey Norman AV/IT Superstore Lake Haven

Cnr Pacific Hwy &

Lake Haven Drive Lake Haven NSW 2263 Phone: 02 4394 6000 Fax: 02 43 946044

\_\_\_\_\_\_ RE-PRINT TAX INVOICE 09/09/14 15:45:16 207 CREDIT CLAIM 1666165 Contact : 31 NICKY J Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 20760 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 1800331119 Invoice Date: 15/07/14 Invoice #: 1991375 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 08/11/14 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Price Description of Goods Qty Product Code 5.1 CHANNEL HTIB YHT1810B s/n T099694SU NO POWER G.S.T. \$: 31.75 A.B.N. No : 41 002 263 872 TOTAL CLAIM \$: 349.30 Authorised by: A.LUKER Raised by: ICHECKED PACKED Ву Quantity Quantity Ву |Con Note No |Drivers Signature Carrier |Company Date Veh Drivers **Name** reg

Lake Haven Superstore Pty Ltd  $\,$  A.C.N. 144590045 / A.B.N. 12979168914 as Trustee of the Lake Haven Superstore NO2 Trust trading as

## Harvey Norman AV/IT Superstore Lake Haven

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TAX INVOICE

INVOICE REPRINT 617646 05/09/14 15:42:26 207 1664897

20 Colons Col

Assist: 31 STEVE B
Cust #:
SType: CASH SALE
Oper: 31 Nicky J

Product	Qty	Price		Total
YHT1810B 5.1 CHANNEL HTIB * TAKEN * on 05/09/1				
EXCLUDEPRODCARE EXCLUDING PRODUCT YHT1810B 5.1 CHANN * TAKEN * on 05/09/1	CARE EL HTIB	0.00		0.00
BP240 LG BLURAY PLAYER I * TAKEN * on 05/09/1	OIVX USB	109.00	25.00	84.00
YHT1810B 5.1 CHANNEL HTIB * TAKEN * on 08/09/1		350.00		-350.00
YHT1810B 5.1 CHANNEL HTIB * TAKEN * on 08/09/2		499.00	149.00	350.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YHT1810B 5.1 CHANI * TAKEN * on 08/09/	CARE NEL HTIB	0.00		0.00

- \* A 20% cancellation fee will apply to all cancelled orders.
- \* Customers must be home all day for deliveries as speficic times cannot be given. A redelivery fee will apply to missed deliveries. Customers are required to ensure that there is sufficient access and goods fit where they are intended for.

Invoice Notes:

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Faulty. Amp has no power, swapping over

for another

ok Steve

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Pickup/Delivery Address:



Total
G.S.T. Content
INV PENDING

