

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N. 26 411 598 234
trading as

HARVEY NORMAN AV/IT SUPERSTORE THOMASTOWN
308-320 SETTLEMENT ROAD
THOMASTOWN, VIC 3074 Phone: 03 9463 4777
Phone: Fax: 03 9463 4799

TAX INVOICE

CREDIT CLAIM 3063235

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

SUPPLIER'S COPY

21/02/17 17:13:09 206

Contact : 5 TONI
Supplier # : 510708
Franchisee #: 20660
Fran : 060

Invoice #: 2059532

Invoice Date: 30/09/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/04/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
WX030W	YAMAHA BLUETOOTH SPKR SYSTEM INV 2059532 SERIAL # (21) T036145UW STAYS ON FOR 1-3 SECONDS 3 LIGHTS FLASH THEN IT TURNS OFF THEN NEED TO RESTART AND RE CONNECT	1.00	237.95

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

G.S.T. \$: 23.79
TOTAL CLAIM \$: 261.74

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

TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N. 26 411 598 234
as Trustee of the TOWNSTORE No.2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE THOMASTOWN
308-320 SETTLEMENT ROAD
THOMASTOWN, VIC 3074 Phone: 03 9463 4777
Phone: Fax: 03 9463 4799

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TAX INVOICE

INVOICE REPRINT 1184973 08/09/16 17:13:27 206 2950381

Assist: 5 MARCEL

Cust #:

SType : CASH SALE

Oper : 5 Toni

Product Qty Price Total

WX030W 2.00 314.00 628.00

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 71152785

WHT

* TAKEN * on 08/09/16

EXCLUDEPRODCARE 2.00 0.00 0.00

EXCLUDING PRODUCT CARE

WX030W YAMAHA MULTI-ROOM

* TAKEN * on 08/09/16

WX030W -1.00 314.00 -314.00

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 71152785

WHT

* TAKEN * on 27/10/16

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE

WX030W YAMAHA MULTI-ROOM

* TAKEN * on 27/10/16

WX030W 1.00 314.00 314.00

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 71152785

WHT

* TAKEN * on 27/10/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

WX030W YAMAHA MULTI-ROOM

* TAKEN * on 27/10/16

Pickup/Delivery Address:

Total	628.00
G.S.T. Content	57.09
INV PENDING	0.00
INV DEPOSIT	628.00
BALANCE OWING	0.00