

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Springstore Pty Ltd A.C.N. 609 147 604 / A.B.N. 18 844 832 838
trading as

Harvey Norman AV/IT Superstore Alice Springs

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

TAX INVOICE

CREDIT CLAIM 1518605
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

05/04/17 14:40:10 211
Contact : 10 Kathleen
Supplier # : 510708
Franchisee #: 21160
Fran : 060

Invoice #: 2085763 Invoice Date: 19/01/16
Freight \$: 1.73

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 04/06/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER No power to unit. Tested in store.	1.00	115.23

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

G.S.T. \$: 11.52
TOTAL CLAIM \$: 126.75

Raised by: dh Authorised by: KATHLEEN

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

E&OE.
V2017.1

Springstore Pty Ltd A.C.N. 609 147 604 / A.B.N. 18 844 832 838
as Trustee of the Springstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Alice Springs

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

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TAX INVOICE

INVOICE REPRINT 678228 26/09/16 14:36:56 211 1517493
STEPHEN RAMSAY Assist: 10 clearance
3/48 IRRENPENYE ST Cust #: 0400167228
ALICE SPRINGS SType : CASH SALE
Oper : 10 Kathleen

Product	Qty	Price	Total
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PDXB11BLK	1.00	99.00	99.00
YAMAHA BLUETOOTH SPEAKER Batch: 49160296			
* TAKEN * on 26/09/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11BLK YAMAHA BLUETOOT			
* TAKEN * on 26/09/16			

PDXB11BLK	-1.00	99.00	-99.00
YAMAHA BLUETOOTH SPEAKER Batch: 49160296			
* TAKEN * on 01/04/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11BLK YAMAHA BLUETOOT			
* TAKEN * on 01/04/17			

JBFLIP3BLK	1.00	147.00	147.00
JBL FLIP3 PORTABLE BT SPKR BL Batch: 0049152602			
* TAKEN * on 01/04/17			

*****CUSTOMER RESPONSIBILITIES*****

*MAKE SURE THE GOODS WILL FIT IN THE HOME

*PLEASE CHOOSE CAREFULLY - A 20% CANCELLATION FEE MAY APPLY

*BE HOME ON THE DAY OF DELIVERY, A RE-DELIVERY FEE MAY APPLY

*COD PAYMENTS BY CASH ONLY - A DEPOSIT IS REQUIRED

Invoice Notes:

returned doesnt power on
auth robbo

Pickup/Delivery Address:

STEPHEN RAMSAY

3/48 IRRENPENYE ST

ALICE SPRINGS

Total	147.00
G.S.T. Content	13.36
INV PENDING	0.00
INV DEPOSIT	147.00
BALANCE OWING	0.00

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THANK YOU PLEASE CALL AGAIN