

\*\* FOR ANY FEEDBACK OR CONCERNS, PLEASE PHONE\*\*  
\*\* (02)8305 8800 \*\*

Invoice Notes:

\*\*\*\*\*

faulty

wont read disc

store credit of \$499

auth jacob

\*\*\*\*\*

Pickup/Delivery Address:

ANDREW SILBERBERG

VAUCLUSE

NSW 2030

INV PENDING

0.00

INV DEPOSIT

499.00

BALANCE OWING

-499.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2015.09



BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626  
as Trustee of the BONDI SUPERSTORE NO2 TRUST  
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION

Store 5016, Westfield Bondi  
Oxford St BONDI JUNCTION NSW 2022  
Phone: 02 83058800 Fax: 02 83058899

TAX INVOICE

INVOICE REPRINT 865883 27/12/15 13:03:20 189 3828849

ANDREW SILBERBERG

Assist: 811 CNIELSEN

Cust #: ~~00000000~~

VAUCLUSE

SType : CASH SALE

NSW 2030

Oper : 811 MJ

Product	Qty	Price	Total
MCRB142ORA	1.00	499.00	499.00
YAMAHA CD MICRO SYSTEM ORG			
* TAKEN * on 27/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142ORA YAMAHA CD MICR			
* TAKEN * on 27/12/15			
MCRB142ORA	-1.00	499.00	-499.00
YAMAHA CD MICRO SYSTEM ORG			
* TAKEN * on 19/01/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142ORA YAMAHA CD MICR			
* TAKEN * on 19/01/16			
* INVADJ62	1.00	0.00	0.00
STORE CREDIT			
Pickup to be Advised			
STOCK from Store/Store			

\*\*IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE PURCHASE FITS  
\*\* WE GLADLY EXCHANGE UNOPENED PRODUCT WITHIN 7 DAYS \*\*



DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626  
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION  
Store 5016, Westfield Bondi  
Oxford St BONDI JUNCTION NSW 2022  
Phone: 02 83058800 Fax: 02 83058899

TAX INVOICE

CREDIT CLAIM 3839979  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

03/02/16 13:02:15 189  
Contact : 811 MJ  
Supplier # : 510708  
Franchisee #: 18960  
Fran : 060

Invoice #: 2028496 Invoice Date: 03/03/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/04/16 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
MCRB142ORA	YAMAHA CD MICRO SYSTEM ORG WONT READ DISC TESTED IN STORE SN/ V5982940Q	1.00	285.81

A.B.N. No : 41 002 263 872 G.S.T. \$: 28.58  
TOTAL CLAIM \$: 314.39

Raised by: MJ Authorised by: MJ

PACKED Quantity 1 By MJ		CHECKED Quantity By	
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	