

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601
trading as

Harvey Norman AV/IT Superstore Bundaberg

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000

Fax: 07 41545098

PICKUP: 1 STANCER CT

Fax: 07 41545098 4670

BUNDABERG.ELECPA@AU.

HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 3139361

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

10/01/17 11:42:55 70

Contact : 89 Cassie S

Supplier # : 510708

Franchisee #: 7060

Fran : 060

Invoice #: 2064437

Invoice Date: 20/10/15

Freight \$: 6.13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/03/17 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: FLTY GOODS

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM BATCH +841529632 INV 2064437 SN I023095UW POWER BUTTON NOT STAYING PUSHED IN, IT GAVE CUSTOMER A ELECTRIC SHOCK	1.00	613.04

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

G.S.T. \$: 61.30

TOTAL CLAIM \$: 674.34

Raised by: _____ Authorised by: C STAIB

Adjustment to Stock Done ? : _____

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

E&OE.

v2016.7

Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601
as Trustee of the Bundaberg Store No. 2 Trust
trading as

Harvey Norman AV/IT Superstore Bundaberg

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

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TAX INVOICE

INVOICE REPRINT 1142776 14/12/16 10:54:49 70 3126687

S ALLEN Assist: 89 ShaneR
144 WOONGARRA SCENIC DR Cust #: 0428552429
BARGARA SType : CASH SALE
QLD 4670 Oper : 89 Cassie S

Product	Qty	Price	Total
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NXN500BL	1.00	788.00	788.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 841529632			
BLK			
* TAKEN * on 14/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 14/12/16			

NXN500BL	-1.00	788.00	-788.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 841529632			
BLK			
* TAKEN * on 26/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 26/12/16			

WX030B	1.00	327.00	327.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 821621486			
BLK			
* TAKEN * on 26/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 26/12/16			

Invoice Notes:

power button not staying pushed in. gave
customer power shock. returning and get
ting other speaker. shane r

Pickup/Delivery Address:

S ALLEN

144 WOONGARRA SCENOC DR

BARGARA

QLD 4670

Total	327.00
G.S.T. Content	29.73
INV PENDING	0.00
INV DEPOSIT	327.00
BALANCE OWING	0.00