

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

TAX INVOICE

CREDIT CLAIM 6766611

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

25/07/16 10:57:50 92

Contact : 103 TERESA F 6005

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2076235

Invoice Date: 07/12/15

Freight \$: 1.22

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/09/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY

Product Code	Description of Goods	Qty	Price
TSXB15BEG	YAMAHA BLUETOOTH CLOCK RADIO B ALARM NOT WORKING UNIT TURNS ON AND OFF S/N T335315XZ	1.00	101.59

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

G.S.T. \$: 10.16

TOTAL CLAIM \$: 111.75

Raised by: _____ Authorised by: TERESA

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

E&OE.

V2016.4

TAPE CONTENTS

21/06/2016 10:32:16 SI 92 6696601

You were served by: JASON

Cash

YAMAHA BLUETOOTH CLOCK RA	119.00
TSXB15BEG 1 @	119.00
Supplier Code: 510708	
Batch Number: 101534463	
DISCOUNT	-30.00
Mf. Warranty of 24 Months	

TOTAL	119.00
GST Content	10.82

Cash	152.10
Change	33.10

* * * End of Report * * *

TAPE CONTENTS

21/07/2016 12:08:33 RM 92 6760760

You were served by: JASON

Cash 0411177966R

MATTHEW QUICI

YAMAHA BLUETOOTH CLOCK RA -119.00
TSXB15BEG -1 @ 119.00
Supplier Code: 510708
Batch Number: 101534463
Mf. Warranty of 24 Months

TOTAL -119.00
GST Content -10.82

Cash -119.00

Invoice Notes:

>*****
>Faulty - alarm doesnt work
>display turns on/off
>as per atilla for exchnage
>*****

* * * End of Report * * *