

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill
Home Hub Hills
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

TAX INVOICE

CREDIT CLAIM 4352176
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

08/02/17 10:20:56 167
Contact : 17 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2067321

Invoice Date: 02/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/04/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
WX030W	YAMAHA BLUETOOTH SPKR SYSTEM BATCH 140170318 FAULTY CRACKLING NOISE COMING FROM UNIT S/NO T183445VX	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: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

TAPE CONTENTS

25/01/2017 10:55:32 PM 167 3939623

You were served by: mark

Cash

WX030W

YAMAHA BLUETOOTH SPKR SYSTEM 1 \$237.95

Batch: 140170318

Supplier code: 510708

TAKEN

TAPE CONTENTS

05/02/2017 17:55:32 PM 167 3939623

You were served by: mark

Cash

WX030W

YAMAHA BLUETOOTH SPKR SYSTEM -1 -\$237.95

Batch: 140170318

Supplier code: 510708

TAKEN

Invoice Notes:

CRACKLING NOISE COMING FROM UNT
