

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Tehabay Pty Ltd A.C.N. 152 310 248 / A.B.N. 57 552 032 804
trading as

6/8/14

Harvey Norman AV/IT Superstore Hervey Bay
33-45 MARYBOROUGH HERVEY BAY R
ELI WATERS, HERVEY BAY QLD 4655
Phone: 0741201100 Fax: 0741201162

TAX INVOICE

CREDIT CLAIM 2330867
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

05/08/14 14:01:48 160
Contact : 33 JAMES BLUM
Supplier # : 510708
Franchisee # : 16060
Fran : 060

Invoice #: 1981363

Invoice Date: 30/04/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 04/10/14 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: DOA

Product Code	Description of Goods	Qty	Price
YWA10B	YAMAHA WLS WIFI ADPT S/N - Z465963WY DOA - WIFI WILL NOT CONNECT TESTED IN STORE BY REP AND HE SAID TO SEND BACK	1.00	65.00

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

G.S.T. \$: 6.50
TOTAL CLAIM \$: 71.50

Raised by:  Authorised by: AIDEN

Adjustment to Stock Done ? : _____

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

E&OE.
v2014.04

Tehabay Pty Ltd A.C.N 152-310-248 / A.B.N 57-552-032-804

trading as

Harvey Norman AV/IT Superstore Hervey Bay

33-45 Maryborough Hervey Bay Rd Hervey Bay, QLD 4655

Phone : 07 41201100 Fax : 07 41201140

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TAX INVOICE

INVOICE REPRINT CASH SALE

23/07/2014

TAMMY POLLEY

Assist: MEGS

Cust #: [REDACTED]

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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YWA10B	1	[REDACTED]	[REDACTED]
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YAMAHA WLS WIFI ADPT

* TAKEN * on 23/07/14

YWA10B	-1	[REDACTED]	[REDACTED]
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YAMAHA WLS WIFI ADPT

* RETURNED * on 26/07/14

WIFI WONT CONNECT, TESTED INSTORE BY
REP

GST Content

Total:

[REDACTED]

[REDACTED]