

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maitland Superstore Pty Ltd A.C.N. 144 592 834 / A.B.N. 19 923 491 743
trading as

Harvey Norman AV/IT Superstore Maitland
366 NEW ENGLAND HIGHWAY
MAITLAND NSW 2320
Phone: 02 49322800 Fax: 02 49322855

TAX INVOICE

CREDIT CLAIM 3511466
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

23/02/15 12:43:22 43
Contact : 30 MICHELLE H
Supplier # : 510708
Franchisee #: 4360
Fran : 060

Invoice #: 2010482 Invoice Date: 13/11/14
Rebate \$: 7.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/04/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER S/N T267924VX WENT BANG WHEN PLUGGED IN	1.00	210.00

A.B.N. No : 41 002 263 872 G.S.T. \$: 21.00
TOTAL CLAIM \$: 231.00

Raised by: _____ Authorised by: ESKINNER

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

E&OE.
V2015.01

Maitland Superstore Pty Ltd A.C.N. 144-592-834 / A.B.N. 19-923-491-743
trading as

Harvey Norman Maitland AV/IT

366 New England Hwy Rutherford NSW 2320
Phone : 02 49322800 Fax : 02 49322822

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TAX INVOICE

INVOICE REPRINT 1464293

19/02/2015

BREWSTER HEALTH AND FITNESS

Assist: ESKINNER

40 PARKLANDS RD

Cust #: 422947317

LARGS, NSW, 2320

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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HTR2067B	1	\$277.95	\$277.95
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YAMAHA 5.1 CHANNEL AV RECEIVER

* TAKEN * on 19/02/15

HTR2067B	-1	\$277.95	\$277.95
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YAMAHA 5.1 CHANNEL AV RECEIVER

* RETURNED * on 20/02/15

T267924VX

WENT BANG WHEN PLUGGED IN

GST Content \$0.00

Total: \$0.00