

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
trading as

Harvey Norman AV/IT Superstore Nowra
Cnr Central Ave & Princes Hwy
SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

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TAX INVOICE

CREDIT CLAIM 3086762

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

14/11/14 11:29:42 52

Contact : 76 6002 H JAN

Supplier # : 510708

Franchisee #: 5260

Fran : 060

Invoice #: 1958973

Invoice Date: 22/11/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/10/14 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: HTR3066B

Product Code	Description of Goods	Qty	Price
HTR3066B	YAMAHA 5.1 CHANNEL AV RECEIVER NO POWER SWAP APPROVED BY STEPHEN S/N T406773VX	1.00	200.00

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

G.S.T. \$: 20.00

TOTAL CLAIM \$: 220.00

Raised by: _____ Authorised by: B COCKS

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

E&OE.
V2014.9

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
as Trustee of the Nowra Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

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TAX INVOICE

INVOICE REPRINT 1147897 18/05/14 16:50:10 52 3080224

KRISTY ABBOTT

Assist: 86 6085 S BRET

Cust #: [REDACTED]

SType : CASH ON DELIVERY

NSW 2535

Oper : 86 6069 Charne

Product	Qty	Price	Total
ES100	1.00	1299.00	1299.00
ACCUSOUND 5.1 WIRELESS SPEAKE			
* TAKEN * on 18/05/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ES100 ACCUSOUND 5.1 WIREL			
* TAKEN * on 18/05/14			
HTR3066B	1.00	400.00	400.00
YAMAHA 5.1 AV RECEIVER HNG EX			
* TAKEN * on 18/05/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV RE			
* TAKEN * on 18/05/14			
MC400DFO2M	1.00	99.00	99.00
MONSTER 2M CONVOY MC DIGIFIBR			
* TAKEN * on 18/05/14			
MC500HD-2M	1.00	99.00	99.00
MONSTER 2M HDMI CABLE			
* TAKEN * on 18/05/14			
XPMS-50MKII	1.00	89.00	89.00
MONSTER XPMS-50 KKII			
* TAKEN * on 18/05/14			
9689188	1.00	30.00	30.00
PS3 BLU-RAY REMOTE CONTROL			
* TAKEN * on 18/05/14			
AMYWINEHOUSE	1.00	20.00	Bonus 0.00
I TOLD YOU I WAS TROUBLE			
* TAKEN * on 18/05/14			
RIHANNA	1.00	20.00	Bonus 0.00
GOOD GIRL GONE BAD - LIVE			
* TAKEN * on 18/05/14			
HTR3066B	-1.00	400.00	-400.00
YAMAHA 5.1 AV RECEIVER HNG EX			

* TAKEN * on 14/08/14

AVRX500BK	1.00	400.00	400.00
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DENON 5.1 SURROUND RECEIVER 3

* TAKEN * on 14/08/14

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

AVRX500BK DENON 5.1 SURRO

* TAKEN * on 14/08/14

MC133207	1.00	19.00	19.00
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MBL AI 800MINI-3 WW

* TAKEN * on 14/08/14

KYM-02B	1.00	20.00	20.00
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BLACK 8-PIN TO USB 1M CABLE D

* TAKEN * on 14/08/14

*****CUSTOMER RESPONSIBILITIES*****

- * To pay COD's by cash/bank cheque/credit card only
- * To be home on delivery day or extra fees apply
- * A fee of 20% of total sale applies to CANCELLATIONS
- * Ensure goods will fit the space/ Floor stock AS IS

Invoice Notes:

no power return ok'd

by rep stephen

Pickup/Delivery Address:

KRISTY ABBOTT

[REDACTED]

NSW 2535

Total	2055.00
G.S.T. Content	186.82
INV PENDING	0.00
INV DEPOSIT	2055.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2015.03