

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

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TAX INVOICE

CREDIT CLAIM 5810392

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

30/03/17 14:20:45 61

Contact : 28 LEE 1-5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2157123

Invoice Date: 17/02/17

Freight \$: 2.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/05/17 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 - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
WX030W	YAMAHA MULTI-ROOM SPKR SYSTEM INV 2157123 +521170542 X1 HNOPS13513 S/N (21)T761066ZP BLUETOOTH NOT WORKING	1.00	237.95

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

G.S.T. \$: 23.80

TOTAL CLAIM \$: 261.75

Raised by: _____ Authorised by: LEE 1-5205

Adjustment to Stock Done ? : _____

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

E&OE.

v2017.1

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
as trustee of the Fyshwick Superstore No.2 Trust T/A
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone : 02 6283 1200 Fax : 02 6283 1299

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TAX INVOICE

INVOICE REPRINT 4191597 25/03/2017

CBS COMMERCIAL

Assist LEE 1-5205

2 KENNERLEY ST

Cust # 0434497483

CURTIN, ACT, 2605

SType CASH SALE

Oper LEE 1-5205

Product	Qty	Price	Total
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WX030W	1	349.00	349.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* TAKEN * on 25/03/17

WX030W	-1	349.00	349.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* RETURNED * on 29/03/17

(21)T761066ZP

bluetooth not working

GST Content	0.00
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Total:	0.00
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