

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

TAX INVOICE

CREDIT CLAIM 5629843

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

21/12/16 12:56:52 61

Contact : 28 LEE 1-5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2144139

Invoice Date: 07/12/16

Freight \$: 1.70

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/02/17 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
WX010B	YAMAHA MULTIROOM B/T AIRPLAY S INV 2144139 +5211634438 X1 HNOPS12740 S/N (21) T803366PR BLUETOOTH NOT RESPONDING	1.00	169.77

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

G.S.T. \$: 16.98

TOTAL CLAIM \$: 186.75

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.

v2016.7

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 4138029 16/12/2016

MR WILSON

Assist LEE 1-5205

Cust # 418455943

SType CASH SALE

Oper LEE 1-5205

Product	Qty	Price	Total
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WX010B	1	249.00	249.00
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YAMAHA MULTIROOM B/T AIRPLAY

* TAKEN * on 16/12/16

WX010B	-1	249.00	249.00
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YAMAHA MULTIROOM B/T AIRPLAY

* RETURNED * on 21/12/16

(21) T803366PR

bluetooth not
responding
brian

GST Content	0.00
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Total:	0.00
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