

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300  
trading as

**Harvey Norman AV/IT Superstore Rockhampton**  
Redhill Homemaker Centre  
406 - 412 Yaamba Road Nth Rockhampton Qld 4701  
Phone: 07 4923 5000 Fax: 07 49235099

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**TAX INVOICE**

**CREDIT CLAIM** 3630011  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

21/11/16 16:03:10 68  
Contact : 85 LARA  
Supplier # : 510708  
Franchisee #: 6860  
Fran : 060

Invoice #: 2039737 Invoice Date: 28/05/15  
Freight \$ : 1.49

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/01/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
BDS477T	YAMAHA WI FI BLU RAY PLAYER NO POWER TO UNIT SN# Z074684RT	1.00	99.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	9.90
		TOTAL CLAIM \$:	108.90

Raised by: \_\_\_\_\_ Authorised by: B BOLLINGTON

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

E&OE.  
V2016.6

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300  
as Trustee of the Rocksupa No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Rockhampton**

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

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**TAX INVOICE**

INVOICE REPRINT 1342372 27/02/16 09:51:46 68 3629155

LANCE HERMON Assist: 76 JAMES B

1 LAWRENCE CRS Cust #: 041459472

GRACEMERE SType : CASH SALE

QLD 4702 Oper : 76 Alysha

Product	Qty	Price	Total
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BDS477T	1.00	119.00	119.00
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YAMAHA WI FI BLU RAY PLAYER Batch: 371515421

\* TAKEN \* on 27/02/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

BDS477T YAMAHA WI FI BLU

\* TAKEN \* on 27/02/16

BDS477T	-1.00	119.00	-119.00
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YAMAHA WI FI BLU RAY PLAYER Batch: 371515421

\* TAKEN \* on 20/11/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

BDS477T YAMAHA WI FI BLU

\* TAKEN \* on 20/11/16

DMPBD84GNK	1.00	98.00	98.00
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PANA 2D BLURAY PLAYER Batch: 371629531

\* TAKEN \* on 20/11/16

**TO OUR VALUED CUSTOMERS - YOUR RESPONSIBILITIES**

- To make sure delivery access is clear and accessible and to be home on delivery day or extra fees will apply.
- That the goods suit your size and product requirements.
- 20% cancellation fees apply to goods ordered then cancelled

**Invoice Notes:**

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UNIT HAS NO POWER

AUTH EBONIE

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**Pickup/Delivery Address:**

LANCE HERMON

1 LAWRENCE CRS

GRACEMERE

QLD 4702

Total	98.00
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G.S.T. Content	8.91
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INV PENDING	0.00
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INV DEPOSIT	98.00
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BALANCE OWING	0.00
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THANK YOU FOR SHOPPING AT  
HARVEY NORMAN ROCKHAMPTON