

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 5670533
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

17/01/17 15:09:23 61
Contact : 28 LEE 1-5205
Supplier # : 510708
Franchisee #: 6160
Fran : 060

Invoice #: 2136799 Invoice Date: 09/11/16
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 18/03/17 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
WX030B	YAMAHA MULTI-ROOM SPKR SYSTEM INV 2136799 +5211631460 X1 HNOPS12970 S/N T803366PR 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

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 6/01/2017

MR WILSON

Assist LEE 1-5205

Cust # 418455943

, ,

SType CASH SALE

Oper LEE 1-5205

Product	Qty	Price	Total
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WX030B	1	349.00	349.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* TAKEN * on 06/01/17

WX030B	-1	349.00	349.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* RETURNED * on 13/01/17

T803366PR

bluetooth not

responding

brian

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GST Content	0.00
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Total:	0.00
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