

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION

Store 5016, Westfield Bondi
Oxford St BONDI JUNCTION NSW 2022
Phone: 02 83058800 Fax: 02 83058899

TAX INVOICE

CREDIT CLAIM 3892167
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

14/04/16 08:35:20 189
Contact : 811 MJ
Supplier # : 510708
Franchisee #: 18960
Fran : 060

Invoice #: 1936907

Invoice Date: 22/07/13

Freight \$: 2.85

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/06/16 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
BDS473B	YAMAHA 3D BLU-RAY PLAYER INTERMITENT FAULT WITH CD SOMETIMES WON'T EJECT TESTED IN STORE SN/ Z4408535SU	1.00	142.47

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

G.S.T. \$: 14.24
TOTAL CLAIM \$: 156.71

Raised by: _____ Authorised by: MJ

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

E&OE.
V2016.2

TAPE CONTENTS

01/04/2016 02:21:24 PM K 189 3870665

You were served by: BELLA*

CASH

BDS473B 199

YAMAHA 3D B/RAY PLA 1 @ 199

Supplier Code: 510708

Batch Number: 1181425223

PRICE APP JOHN

TOTAL 199.00

G.S.T. Content

EFTPos 199.00

376045xxxxxx5012-/-

* * * End of Report * * *