

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics
169 Rosamond Rd Maribyrnong VIC 3032
Phone: 03 9304 7000 Fax: 03 9304 7097

TAX INVOICE

CREDIT CLAIM 4918878

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

STORE COPY

29/04/16 16:36:38 79

Contact : 155 GEORGE 6022
Supplier # : 510708
Franchisee #: 7960
Fran : 060

Invoice #: 2093571

Invoice Date: 08/03/16

Freight \$: 2.72

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/06/16 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
MCRB043DBLK	YAMAHA MICRO COMPONENT SYSTEM FAULTY.WONT READ DISCS S/N Y020775UW	1.00	272.04

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

G.S.T. \$: 27.20
TOTAL CLAIM \$: 299.24

Raised by:  Authorised by: GEORGE T

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.2

Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
as Trustee of the Maribyrnong Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE MARIBYRNONG

169 Rosamond Rd

Maribyrnong VIC 3032

Phone: 03 9304 7000 Fax: 03 9318 1724

TAX INVOICE

INVOICE REPRINT 1701559

27/03/2016 17:12:21 PM 79 4857278

AL

Assist: RAM 6059

Cust# :

SUNSHINE

Stype : CASH SALE

VIC 3020

Oper : GEORGE 6022

Product	Qty	Price	Total
MCRB043DBLK	1.00	350	350.00
YAMAHA MICRO COMPONENT SYSTEM			
See Manufactures documentation for Warranty Details			
* TAKEN * on 27/03/16			
MCRB043DBLK	-1.00	-350	-350.00
YAMAHA MICRO COMPONENT SYSTEM			
See Manufactures documentation for Warranty Details			
* TAKEN * on 10/04/16			
MCRB043DBLK	1.00	350	350.00
YAMAHA MICRO COMPONENT SYSTEM			
See Manufactures documentation for Warranty Details			
* TAKEN * on 10/04/16			

NO SOUND OK TO CHANGE OVER BY RAM

Dear Customer - with regard to HOME DELIVERIES:

*Please make sure bulky goods will fit through your doorways

*Please be home on the day of delivery to avoid further fees

*20% cancellation fee may apply to special orders

COD PAYMENTS ON DELIVERY IS CASH ONLY

Pickup/Delivery Address:	Delivery Fee	0.00
AL	Total	350.00
	G.S.T. CONTENT	31.82
SUNSHINE	INV PENDING	350.00
VIC 3020	INV DEPOSIT	350.00
	B.BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ NO of Pieces: _____

E&OE.

v9.96