

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Noavit Pty Ltd A.C.N. 604 002 708 / A.B.N. 20 155 491 932
trading as

Harvey Norman AV/IT Superstore Noosa
7-9 Gibson Road
NOOSAVILLE QLD 4566 P O Box 192 Noosaville LPO
Phone: 07 5473 1911 Fax: 07 5473 1999

TAX INVOICE

CREDIT CLAIM 2623871
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

08/10/15 10:25:15 150
Contact : 96 VIV
Supplier # : 510708
Franchisee #: 15060
Fran : 060

Invoice #: 2056008 Invoice Date: 10/09/15
Freight \$: 4.65

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/12/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
LSX70BLK	YAMAHA LIGHTING AUDIO SYSTEM L INV2056008 +8011525915 X1 NVOPS4666 S/N (21)T126765UW FAULTY VOLUME	1.00	258.41

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

G.S.T. \$: 25.84
TOTAL CLAIM \$: 284.25

Raised by:



Authorised by: VIV M

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

E&OE.
V2015.06

NOAVIT PTY LTD A.C.N. 604 002 708 / A.B.N 20 155 491 932

trading as

Harvey Norman AV/IT Superstore

7-9 Gibson Road Noosaville QLD 4566
Phone : 07 5473 1911 Fax : 07 5473 1994

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TAX INVOICE

INVOICE REPRINT 1168852

3/10/2015

Leah Martinez

Assist: JEFF

45 PARAKEET CRS

Cust #: 54895658

PEREGIAN BEACH, QLD, 4573

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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LSX70BLK	1	\$341.95	\$341.95
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YAMAHA LIGHTING AUDIO SYSTEM L

* TAKEN * on 03/10/15

LSX70BLK	-1	\$341.95	\$341.95
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YAMAHA LIGHTING AUDIO SYSTEM L

* RETURNED * on 07/10/15

(21)T126765UW

FAULTY VOLUME

GST Content \$0.00

Total: \$0.00