

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Norstore Pty Ltd A.C.N. 162 703 362 / A.B.N. 31 601 223 021
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

CREDIT CLAIM 4454058

AQUAPORT CORPORATION PTY LTD
PO BOX 81
FINDON 5023
Phone : 0883540711
Fax : 0883540722

SUPPLIER'S COPY

02/02/15 07:50:57 97

Contact : 28 JEANETTE DIFABIO
Supplier # : 616772
Franchisee #: 9760
Fran : 061

Invoice #: 158496

Invoice Date: 01/09/14

Freight \$: 1.73

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/04/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: return for credit faulty

Product Code	Description of Goods	Qty	Price
ALIVJPS3	JUICEPRO EASY COLD PRESS JUICE inv 158496 batch +103150321 fault not rotating	1.00	172.69

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

G.S.T. \$: 17.26
TOTAL CLAIM \$: 189.95

Raised by: _____ Authorised by: MARK CONNORS

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

E&OE.
v2014.10

Norstore Pty Ltd A.C.N. 162 703 362 / A.B.N. 31 601 223 021
as Trustee of the Norstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore O'Connor

133 Garling Street O'Connor WA 6163

Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

INVOICE REPRINT 1587645

01/02/15 07:46:08 97 4453479

CASH SALE

Assist: 28 CAITLIN PETERSON

-

Cust #: 9009

OCONNOR

SType : CASH SALE

WA 6163

Oper : 28 Jeanette Difabio

Product	Qty	Price		Total
1041301610	1.00	19.95		19.95
SODASTREAM CARB BOT 1LX3 PREM UM				
* TAKEN * on 01/02/15				
1020401610	1.00	13.95	Bonus	0.00
SODASTREAM MULTI PORTION PACK				
* TAKEN * on 01/02/15				
ALIVJPS3	1.00	249.95	20.95	229.00
JUICEPRO EASY COLD PRESS JUIC				
* TAKEN * on 01/02/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
ALIVJPS3 JUICEPRO EASY CO				
* TAKEN * on 01/02/15				
ALIVJPS3	-1.00	229.00		-229.00
JUICEPRO EASY COLD PRESS JUIC				
* TAKEN * on 01/02/15				
EXCLUDEPRODCARE	-1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
ALIVJPS3 JUICEPRO EASY CO				
* TAKEN * on 01/02/15				

Customer Responsibilities

1. Please claim Cashbacks within 7 days of purchase.
2. Please be home on day of delivery to avoid further fees.
3. PC's sold do not include full version of OFFICE
4. Thank you for shopping at Harvey Norman O'Connor

Invoice Notes:

auth refund

faulty, not rotating

auth caitlin

Pickup/Delivery Address:

CASH SALE

-

OCONNOR

WA 6163

Total

G.S.T. Content

INV PENDING

19.95

1.81

0.00