

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALDLECT PTY LTD A.C.N. 106 100 583 / A.B.N. 70 247 719 232
trading as

Harvey Norman at Domayne Alexandria

84 O'Riordan ST
Alexandria NSW 2015
Phone: 02 8339 7000 Fax: 02 8339 7299

TAX INVOICE

CREDIT CLAIM 1971928

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

SUPPLIER'S COPY

07/04/16 16:01:59 637

Contact : 350 sshanahan
Supplier # : 510708
Franchisee #: 63760
Fran : 060

Invoice #: 2064518

Invoice Date: 20/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/06/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM INV2064518 +35016098 X1 HNOPS2509 S/N I02301UW	1.00	681.14

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

G.S.T. \$: 68.11
TOTAL CLAIM \$: 749.25

Raised by: _____ Authorised by: SSHANAHAN

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

E&OE.
V2016.2

ALDLECT PTY LTD A.C.N 106 100 583 / A.B.N 70 247 719 232
as trustee of the ALDLECT NO 2 TRUST
trading as

Harvey Norman at Domayne Alexandria

84 O'Riordan ST

Alexandria NSW 2015

Phone : 02 8339 7000 Fax : 02 8339 7299

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TAX INVOICE

INVOICE REPRINT 618806 23/03/2016

LIAM FARLOW

Assist sshanahan

408 188 CHALMERS ST

Cust # 0411950054

SURRY HILLS, NSW, 2010

SType CASH SALE

Oper sshanahan

Product	Qty	Price	Total
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NXN500BL	1	999.00	999.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* TAKEN * on 23/03/16

NXN500BL	-1	999.00	999.00
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YAMAHA MULTI-ROOM SPKR SYSTE

* RETURNED * on 02/04/16

I02301UW

Customer returned speakers

as they

cannot connect to wi-fi.

Reset & tested in store

also cannot connect to wi-

fi.

GST Content	0.00
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Total:	0.00
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