DERNÍ PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Busselsupa PTY LYD A.C.N. 604 878 195 / A.B.N. 45 472 348 276 trading as

Harvey Norman AV/IT Superstore Busselton 24-26 Bussell Highway BUSSELTON WA 6280

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TAX INVOICE CREDIT CLAIM 2236710 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119				SUPPLIER 28/11/16 Contact Supplier Franchis	'S COPY 16:39:13	3 122 JSDOCKING 0708 260	:= = = =
Dear Sir/ms,		Invoid	ce ‡	#: 2076385 Freight	Invoi \$: 8.2	ce Date: 07/ 27	12/15
We claim a credit PLEASE NOTE THAT Y OTHERWISE IT WILL	OU HAVE	UNTIL 27	/01/	/17 TO REJECT	THIS CLA		W.
Reason for our cla	aim: CLA ces: RETU	IM-RETURN URN FOR CE	FOI RED	R CR R.A. No:	•		
Product Code De	escription	on of Good	ls		Qty	Price	
KE SC YA S/ I1	EPS CUT: DUND MAHA HAY N- (SPEA 11195		CRC ID () SW	O SYSTEM DUT, NO NAP OVER			
	: 41 002	2 263 872		G.S.T. TOTAL CL	\$: AIM \$:	82.66	
PACKED Quantity B	Ву			HECKED antity By			
Carrier Company				Note No	Drivers Signature		
Drivers Name		Veh reg	The state of the s	Date			
	· · · · · · · · · · · · · · · · · · ·				·		!

E&OE.

Busselsupa PTY LYD A.C.N. $604\ 878\ 195$ / A.B.N. $45\ 472\ 348\ 276$ as trustee of the BUSSELSUPA PTY LTD NO 2 TRUST trading as

Harvey Norman AV/IT Superstore Busselton

24-26 Bussell Highway

BUSSELTON WA 6280

Phone: 08 9781 0700 Fax: 08 9781 0798

TAX INVOICE

INVOICE REPRINT 645819 19/05/2016

MELANIE MOORE

MEDANIE MOORE

Assist JSDOCKING
SType CASH SALE

Oper JSDOCKING

Product Qty Price Total

MCRN670BBG 1 1,299.00 1,299.00

YAMAHA COMPONENT MICRO SYSTE

* TAKEN * on 19/05/16

MCRN670BBG -1 1,299.00 1,299.00

YAMAHA COMPONENT MICRO SYSTE

* RETURNED * on 28/11/16

T037095WY

over

keeps cutting in and out no sound yamaha have advised to swap

GST Content

Total:

0.00