

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE
PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

TAX INVOICE

CREDIT CLAIM 2769204

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

STORE COPY

20/05/15 11:52:28 38
Contact : 106 Kayla
Supplier # : 510708
Franchisee #: 3860
Fran : 060

Invoice #: 2012820

Invoice Date: 25/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/07/15 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR INV2012820 +411433148 X1 HNOPS4769 S/N I197724WY	1.00	635.73

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: KAYLA

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.03

Rascie Pty Ltd A.C.N 068-445-107 / A.B.N 88-112-398-395
trading as

Harvey Norman Computers

160-174 Hastings River Drive Port Macquarie NSW 2444
Phone : 0265800034 Fax : 0265800076

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TAX INVOICE

INVOICE REPRINT 1557435

17/05/2015

Troy Llano-Restrepo
21 THIRDDAMA AVE
BONNY HILLS, NSW, 2445

Assist: KAYLA
Cust #: 66204207
Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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YSP2500B	1	\$839.95	\$839.95
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YAMAHA DIGITAL SOUND PROJECTOR

* TAKEN * on 17/05/15

YSP2500B	-1	\$839.95	\$839.95
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YAMAHA DIGITAL SOUND PROJECTOR

* RETURNED * on 19/05/15

I197724WY

SUB WILL NOT CONNECT, SOUND VERY
QUIET FROM OTHER SPEAKERS, CANNOT
ADJUST ANYTHING.

GST Content \$0.00

Total: \$0.00