

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rydelcom Pty Ltd A.C.N. 114 028 241 / A.B.N. 66 061 041 548
trading as

Harvey Norman at Domayne Nth Ryde

31-35 Epping Road
NORTH RYDE NSW 2113

Phone: 02 9888 8888 Fax: 02 9888 8880

TAX INVOICE

CREDIT CLAIM 1270439

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

16/12/16 10:44:24 633

Contact : 206 Sunita R

Supplier # : 510708

Franchisee #: 63360

Fran : 060

Invoice #: 1869194

Invoice Date: 03/07/12

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/02/17 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

Product Code	Description of Goods	Qty	Price
MCR040ORA	YAMAHA MICRO COMPONENT SYSTEM INV 1869194 SERIAL NUMBER 21T616741YO NO FUNCTION ON CD AND FAULTY DOOR	1.00	317.55
PLEASE NOTE THAT THIS ITEM IS ALREADY HELD WITH YOU ON YOUR RA #037600 THIS WAS ON CLAIM 1261658			
WE HAVE NOW RAISED NEW CLAIM WITH CORRECT AMOUNT AND MODEL NUMBER			

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

G.S.T. \$: 31.76

TOTAL CLAIM \$: 349.31

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
v2016.7

Rydelcom Pty Ltd A.C.N. 114 028 241 / A.B.N. 66 061 041 548
as Trustee of the Rydelcom No 2 Trust
trading as

Harvey Norman at Domayne Nth Ryde

31-35 Epping Rd

NORTH RYDE NSW 2113

Phone: 02 9888 8888

Fax: 02 9888 8880

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TAX INVOICE

INVOICE REPRINT 343521 18/11/16 11:05:04 633 1745000

Assist: 213 SARA

Cust #: [REDACTED]

SType : CASH SALE

Oper : 111 SARA

Product	Qty	Price	Total
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MCR040ORA	1.00	400.00	400.00
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YAMAHA MICRO COMPONENT SYSTEM

* TAKEN * on 18/11/16

MCR040ORA	-1.00	400.00	-400.00
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YAMAHA MICRO COMPONENT SYSTEM

* TAKEN * on 20/11/16

MCR040ORA	1.00	400.00	400.00
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YAMAHA MICRO COMPONENT SYSTEM

* TAKEN * on 20/11/16

CUSTOMER RESPONSIBILITIES - TO MAKE SURE THE
GOODS FIT. TO BE HOME ON DELIVERY DAY OR EXTRA
FEES APPLY. TO PAY BALANCE BY CASH/BANK CHEQUE.
20% CANCELLATION FEE APPLIES TO ALL GOODS THAT
ARE ORDERED

Invoice Notes:

FAULTY AS DOESNT WORK

Pickup/Delivery Address:

Total 400.00

G.S.T. Content 40.00

INV PENDING 0.00

INV DEPOSIT 400.00

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
V2015.02