

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Mattnorm Pty Ltd A.C.N. 165 531 671 / A.B.N. 71 507 295 184  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE AYR**

Cnr Queen & Edward Street

AYR QLD 4807

Phone: (07) 4790 4600 Fax: (07) 4790 4699

**TAX INVOICE**

**CREDIT CLAIM 928084**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

22/10/14 15:38:56 156

Contact : 13 WENDY F

Supplier # : 510708

Franchisee #: 15660

Fran : 060

Invoice #: 1956693

Invoice Date: 21/11/13

Rebate \$ : 1.22

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/12/14 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 goods

Product Code	Description of Goods	Qty	Price
PDXB11BLU	YAMAHA PRT BTOOTH SPEAKER BLU +1133381 inv 1956693 Dop: 12.09.14 Dor: 09.10.14	1.00	101.59

Fault- Sound distorted

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

G.S.T. \$: 10.16

TOTAL CLAIM \$: 111.75

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

E&OE.

v2014.9

Mattnorm Pty Ltd A.C.N. 165 531 671 / A.B.N. 71 507 295 184  
as Trustee of the Mattnorm No. 2 Trust  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE AYR**

Cnr Queen & Edward Street

AYR QLD 4807

Phone: (07) 4790 4600 Fax: (07) 4790 4699

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**TAX INVOICE**

INVOICE REPRINT 375683 12/09/14 16:02:13 156 848166

CASH SALE

Assist: 13 RYAN W

Cust #: 0001

AYR

SType : CASH SALE

QLD 4807

Oper : 13 Wendy F

Product	Qty	Price	Total
-----			
PDXB11BLU	1.00	149.00	22.00
YAMAHA PORT BT SPKR BLU			127.00
* TAKEN * on 12/09/14			
PDXB11BLU	-1.00	-127.00	127.00
YAMAHA PORT BT SPKR BLU			
* TAKEN * on 09/10/14			
PDXB11BLU	1.00	149.00	22.00
YAMAHA PORT BT SPKR BLU			127.00
* TAKEN * on 09/10/14			

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NOW OPEN MONDAY - FRIDAY 9.00AM to 5.30PM  
SATURDAY 9.00AM - 2.00PM / SUNDAY 9.00AM - 1.00PM  
CANCELLATIONS WILL OCCUR A 20% FEE

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Invoice Notes:

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SOUND DISTORTED

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Pickup/Delivery Address:

CASH SALE

.	Total	127.00
AYR	G.S.T Content	11.55
QLD 4807	INV PENDING	0.00
	INV DEPOSIT	127.00
	BALANCE OWINIG	0.00

THANK YOU PLEASE CALL AGAIN