

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BH SUPERSTORE PTY LTD A.C.N. 158220752 / A.B.N. 91096877562
trading as

HARVEY NORMAN AV/IT SUPERSTORE BROKEN HILL
329-331 Blende St
Broken Hill NSW 2880
Phone: 08 8084 4900 Fax: 08 8084 4999

TAX INVOICE

CREDIT CLAIM 158173
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

13/03/15 14:26:55 259
Contact : 2 KBOWER
Supplier # : 510708
Franchisee #: 25960
Fran : 060

Invoice #: 1997824 Invoice Date: 27/08/14
Freight \$: 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 12/05/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
PDXB11BLK	BLUETOOTH RANDOMLY TURNS ON When playing music it seems like its lagging/skipping (trying to catch up) Serial Number: T368783VX	1.00	101.59

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

G.S.T. \$: 10.15
TOTAL CLAIM \$: 111.74

Raised by: _____ Authorised by: KAREN

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

E&OE.
V2015.01

BH SUPERSTORE PTY LTD A.C.N. 158220752 / A.B.N. 91096877562
as Trustee of the BH SUPERSTORE NO 2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE BROKEN HILL

329-331 Blende St

Broken Hill NSW 2880

Phone: 08 8084 4900 Fax: 08 8084 4999

=====

TAX INVOICE

INVOICE REPRINT 77727 28/02/15 14:27:14 259 155715

NIKKI HEUER Assist: 2 Celliott
33 GAURNET ST Cust #: 0417495353
BROKEN HILL SType : CASH SALE
NSW 2880 Oper : 2 Kbowèr

Product	Qty	Price		Total
KBL20	1.00	49.95	5.00	44.95
KAMBROOK BLITZ 2 GO				
* TAKEN * on 28/02/15				
PDXB11BLK	1.00	149.00	33.00	116.00
YAMAHA BLUETOOTH SPEAKER				
* TAKEN * on 28/02/15				
PDXB11BLK	-1.00	116.00		-116.00
YAMAHA BLUETOOTH SPEAKER				
* TAKEN * on 13/03/15				

Invoice Notes:

faulty bluetooth will randomly
turn on when playing music through the
unit it is like it is skipping. (trying
to catch up)

Pickup/Delivery Address:

NIKKI HEUER
33 GAURNET ST
BROKEN HILL
NSW 2880

Total	44.95
G.S.T. Content	4.09
INV PENDING	0.00
INV DEPOSIT	44.95
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
v2015.01