

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 2629372

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

STORE COPY

26/09/14 14:47:35 38

Contact : 18 Kayla
Supplier # : 510708
Franchisee #: 3860
Fran : 060

Invoice #: 1980357

Invoice Date: 22/04/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/11/14 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YSTRSW300B	YAMAHA SUB 250W INV1980357 +411411453 X1 HNOPS3372 S/N I212502TV	1.00	490.36

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

G.S.T. \$: 49.04
TOTAL CLAIM \$: 539.40

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.
V2014.07

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 1430298

20/09/2014

David Applegate
22 THE COTTAGE WAY
PORT MACQUARIE, NSW, 2444

Assist: KAYLA
Cust #: 65827049
Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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YSTRSW300B	1	\$647.95	\$647.95
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YAMAHA SUB 250W

* TAKEN * on 20/09/14

YSTRSW300B	-1	\$647.95	\$647.95
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YAMAHA SUB 250W

* RETURNED * on 23/09/14

I212502TV

NO POWER

GST Content \$0.00

Total: \$0.00