

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 2783118

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

10/06/15 11:34:07 38

Contact : 106 Ally G

Supplier # : 510708

Franchisee #: 3860

Fran : 060

Invoice #: 2040023

Invoice Date: 29/05/15

Rebate \$: 1.22

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 09/08/15 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
PDXB11ORA	YAMAHA BLUETOOTH SPEAKER INV2040023 +106151601 X1 HNOPS4857 S/N N/A	1.00	101.59

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

G.S.T. \$: 10.16

TOTAL CLAIM \$: 111.75

Raised by: _____ Authorised by: ANDREW WINN

Adjustment to Stock Done ? : _____

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

E&OE.

V2015.04

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 0

5/06/2015

MICHAEL HILLIER
3/31 ALMA ST
NORTH HAVEN, NSW, 2443

Assist: ANDREW WINN
Cust #: 409605104
Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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PDXB11ORA	1	\$134.95	\$134.95
YAMAHA BLUETOOTH SPEAKER			
* TAKEN * on 05/06/15			

PDXB11ORA	-1	\$134.95	\$134.95
YAMAHA BLUETOOTH SPEAKER			
* RETURNED * on 08/06/15			

broken mount when opened

GST Content \$0.00

Total: \$0.00