DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449 trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy SOUTH NOWRA 2541

Phone: 02 4421 1300

Fax: 02 4421 1366

	=======			
TAX INVOICE CREDIT CLAIM 3257920 YAMAHA MUSIC AUSTRALIA PTY LTD	SUPPL 21/05	======== IER'S COPY /15 15:17:33 ct : 76	3 52 .	
PO BOX 268 SOUTH MELBOURNE 3205	Suppl	ier # : 51(708	
Phone : 1300661977	Franci Fran	nisee #: 526 : 060	50	
Fax : 1800331119				
Inv	oice #: 2010485 Freigh	Invoi	ce Date: 13	3/11/14
Dear Sir/ms,	Freigh	nt \$: 4.2	10	. ,
We claim a credit to our account	in respect to t	he matter d	etailed bel	.ow.
PLEASE NOTE THAT YOU HAVE UNTIL ? OTHERWISE IT WILL BE CONSIDERED !	20/07/15 50 5575		IM,	
Reason for our claim: CLAIM-RETURNOtes: HTR2067B	RN FOR CR R.A. N	0:		
Product Code Description of Go	oods	Qty	Price	
HTR2067B YAMAHA 5.1 CHANNE HDMI PORT NOT WOR S\N T165974UW	L AV RECEIVER KING	-		
A.B.N. No : 41 002 263 87	2 G.S.T.	\$: CLAIM \$:	21 00	
Raised by:	Authorised by:	B COCKS		
PACKED				
Quantity By	CHECKED Quantity	Ву	-	
Carrier Company	Con Note No	Drivers S	ignature	
Drivers Veh	_ Date			[
Name reg	Date			
&OE .				i
			•	

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449 as Trustee of the Nowra Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

TAX INVOICE

INVOICE REPRINT 1251049

NSW 2535

19/04/15 09:51:11 52 3253072

Assist: 86 9086 G BEN

Cust #:

SType : CASH ON DELIVERY Oper : 86 6069 Charne

Product	Qty	Price	Total
HTR2067B YAMAHA 5.1 CHANNE * TAKEN * on 19/04/	1.00 L AV REC	198.00	
EXCLUDEPRODCARE EXCLUDING PRODUCT HTR2067B YAMAHA 5 * TAKEN * On 19/04/	CARE 1 CHANN		0.00
HTR2067B YAMAHA 5.1 CHANNET * TAKEN * on 13/05/2	L AV RECI	198.00 EIVE	-198.00
EXCLUDEPRODCARE EXCLUDING PRODUCT HTR2067B YAMAHA 5. * TAKEN * on 13/05/1	CARE 1 CHANN	0.00	0.00
RXV377B YAMAHA 5.1 CHANNEL * TAKEN * on 13/05/1	AV RECE	398.00 CIVE	398.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV377B YAMAHA 5.1 * TAKEN * on 13/05/1	CARE CHANNE	0.00	0.00

********CUSTOMER RESPONSIBILITIES*********

- * To pay COD's by cash/bank cheque/credit card only
- * To be home on delivery day or extra fees apply
- * A fee of 20% of total sale applies to CANCELLATIONS
- * Ensure goods will fit the space/ Floor stock AS IS

Invoice Notes:

hdmi port not working

+++++++++++++++++++++ Pickup/Delivery Address:

ISLES

NSW 2535

Total	398.00
G.S.T. Content	36.18
INV PENDING	0.00
INV DEPOSIT	398 00