

Lake Haven Superstore Pty Ltd A.C.N. 144590045 / A.B.N. 12979168914
as Trustee of the Lake Haven Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Lake Haven

Cnr Pacific Hwy &
Lake Haven Drive Lake Haven NSW 2263
Phone: 02 4394 6000 Fax: 02 43 946044

TAX INVOICE

INVOICE REPRINT 835885 22/10/16 14:54:07 207 2229863

LUKE SMITH
100 [REDACTED] RD
[REDACTED]
NSW 2259

Assist: 31 HATORI S
Cust #: [REDACTED]
SType : CASH SALE
Oper : 31 Nicky J

Product	Qty	Price	Total
SH4	1.00	338.00	338.00
LG 2.1CH 300W SOUNDBAR WI-FI Batch: 701625064			
UB BT			
* TAKEN * on 22/10/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SH4 LG 2.1CH 300W SOUNDBA			
* TAKEN * on 22/10/16			
PDXB11ORA	1.00	99.00	99.00
YAMAHA BLUETOOTH SPEAKER			
Batch: 7114293			
* TAKEN * on 22/10/16			
PDXB11ORA	-1.00	99.00	-99.00
YAMAHA BLUETOOTH SPEAKER			
Batch: 7114293			
* TAKEN * on 25/10/16			
PDXB11BLK	1.00	99.00	99.00
YAMAHA BLUETOOTH SPEAKER			
Batch: 701614153			
* TAKEN * on 25/10/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11BLK YAMAHA BLUETOOT			
* TAKEN * on 25/10/16			

* A 20% cancellation fee will apply to all cancelled orders.
* Customers must be home all day for deliveries as specific times cannot be given. A redelivery fee will apply to missed deliveries. Customers are required to ensure that there is sufficient access and goods fit where they are intended for.

Invoice Notes:

wont connect to bluetooth swap over
checked with richard
Pickup/Delivery Address:

LUKE SMITH
100 [REDACTED] RD
[REDACTED]
NSW [REDACTED]

Total
G.S.T. Content
INV PENDING
INV DEPOSIT

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Lake Haven Superstore Pty Ltd A.C.N. 144590045 / A.B.N. 12979168914
trading as

Harvey Norman AV/IT Superstore Lake Haven
Cnr Pacific Hwy &
Lake Haven Drive Lake Haven NSW 2263
Phone: 02 4394 6000 Fax: 02 43 946044

TAX INVOICE

CREDIT CLAIM 2236685

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

RE-PRINT

04/11/16 14:47:07 207
Contact : 31 NICKY J
Supplier # : 510708
Franchisee #: 20760
Fran : 060

Invoice #: 1940987

Invoice Date: 14/08/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/01/17 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
PDXB11ORA	YAMAHA BLUETOOTH SPEAKER ORG S/N T314943TV WILL NOT CONNECT TO BT	1.00	101.59
A.B.N. No : 41 002 263 872		G.S.T. \$:	10.15
		TOTAL CLAIM \$:	111.74

Raised by: Nicky Authorised by: A.LUKER

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

E&OE.
V2016.6