

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

CREDIT CLAIM 5193754
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

20/01/17 09:14:56 97
Contact : 28 Sid King
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2012797

Invoice Date: 25/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/03/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
PDXB11GRY	YAMAHA BLUETOOTH SPEAKER BATCH +102163581 S/N T414913WY FAULT - BLUETOOTH RECEIVER FAULTY dop 17/12/16, dor 07/01/17	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: LGRIFFITHS

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

E&OE.

V2016.7

TAPE CONTENTS

17/12/2016 11:53:08 C 97 5155014

You were served by: Brent

Cash

YAMAHA BLUETOOTH SPEAKER 115.00
PDXB11GRY 1 @ 115.00
Supplier Code: 510708
Batch Number: 91433733
DISCOUNT -54.00
Mf. Warranty of 24 Months

TOTAL 115.00
GST Content 10.45

E.F.T.Pos 115.00
NO: 405221xxxxxx5222-/-

* * * End of Report * * *

TAPE CONTENTS

07/01/2017 12:12:43 BG 97 5182229

You were served by: BRENT

Cash 9009R

YAMAHA BLUETOOTH SPEAKER -115.00

PDXB11GRY -1 @ 115.00

Supplier Code: 510708

Batch Number: 91433733

Mf. Warranty of 24 Months

TOTAL -115.00

GST Content -10.45

CASH -115.00

Fault: RETURN / EXCHANGE AS UNIT

RECIEVER BROKEN

* * * End of Report * * *