

BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626
as Trustee of the BONDI SUPERSTORE NO2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION
Store 5016, Westfield Bondi
Oxford St BONDI JUNCTION NSW 2022
Phone: 02 83058800 Fax: 02 83058899

TAX INVOICE

INVOICE REPRINT 859385 23/11/15 13:19:01 189 3771328
URBAN INTERIOR DESIGN Assist: 811 NICK S
 Cust #: 0402716380
DOUBLE BAY SType : CASH SALE
NSW 2028 Oper : 811 MJ

Product	Qty	Price	Total
MCRB142BLK	1.00		
YAMAHA CD MICRO SYSTEM BLK			
Including 36 Months Product Care Replace			
Product Care Number: PC-0118900324418			
Total: MCRB142BLK Including Product Care			490.00
* TAKEN * on 23/11/15			

**IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE PURCHASE FITS
** WE GLADLY EXCHANGE UNOPENED PRODUCT WITHIN 7 DAYS **
** FOR ANY FEEDBACK OR CONCERNS, PLEASE PHONE**
 ** (02)8305 8800 **

Pickup/Delivery Address:
URBAN INTERIOR DESIGN

DOUBLE BAY	Total	490.00
NSW 2028	G.S.T. Content	44.54
	INV PENDING	0.00
	INV DEPOSIT	490.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION

Store 5016, Westfield Bondi
Oxford St BONDI JUNCTION NSW 2022
Phone: 02 83058800 Fax: 02 83058899

TAX INVOICE

CREDIT CLAIM 3905729
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

04/05/16 13:16:22 189
Contact : 811 MJ
Supplier # : 510708
Franchisee #: 18960
Fran : 060

Invoice #: 2028496

Invoice Date: 03/03/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/07/16 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
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK UNIT REPAIRED ONCE ALLREADY INTERMINTENT SOUND FAULT DISC SOMETIMES GETS STUCK SN/ Y709374TV	1.00	285.81

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

G.S.T. \$: 28.58
TOTAL CLAIM \$: 314.39

Raised by:

MJ

Authorised by: MJ

PACKED Quantity 1	By MJ	CHECKED Quantity	By
Carrier Company	Con Note No	Drivers Signature	
Drivers Name	Veh reg	Date	

E&OE.
V2016.2