

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For NOOSA SUPA PTY LTD A.C.N. 609 147 828 / A.B.N. 67 986 984 748  
trading as

**Harvey Norman AV/IT Superstore Noosa**

7-9 Gibson Road  
NOOSAVILLE QLD 4566 P O Box 192 Noosaville LPO  
Phone: 07 5473 1911 Fax: 07 5473 1999

**TAX INVOICE**

**CREDIT CLAIM** 3006243  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

18/01/17 15:40:51 150  
Contact : 97 VIV  
Supplier # : 510708  
Franchisee #: 15060  
Fran : 060

Invoice #: 2059448 Invoice Date: 30/09/15  
Freight \$ : 4.28

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/03/17 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: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA BLUETOOTH SPKR SYSTEM +97170185 INV 2059448 S/N T042155UW KEEPS DROPPING OUT	1.00	237.95

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

G.S.T. \$: 23.80  
TOTAL CLAIM \$: 261.75

Raised by: WA . Authorised by: VIVIENNE

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

E&OE.  
V2016.7

NOOSA SUPA PTY LTD A.C.N. 609 147 828 / A.B.N. 67 986 984 748  
as trustee of the NOOSA SUPA NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Noosa**

7-9 Gibson Road

NOOSAVILLE QLD 4566

Phone : 07 5473 1911 Fax : 07 5473 1999

=====

**TAX INVOICE**

**INVOICE REPRINT 933205 2/01/2017**

SIMONE SPEES

Assist VIV

Cust # 0405330615

SType CASH SALE

Oper VIV

Product	Qty	Price	Total
---------	-----	-------	-------

-----

WX030B	1	349.00	349.00
--------	---	--------	--------

YAMAHA MULTI-ROOM SPKR SYSTE

\* TAKEN \* on 02/01/17

WX030B	-1	349.00	349.00
--------	----	--------	--------

YAMAHA MULTI-ROOM SPKR SYSTE

\* RETURNED \* on 10/01/17

T042155UW

KEEPS DROPPING OUT

GST Content	0.00
-------------	------

<b>Total:</b>	<b>0.00</b>
---------------	-------------