

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For COMMDAR PTY LTD A.C.N. 600 338 323 / A.B.N. 45 995 376 368
trading as

HARVEY NORMAN COMPUTER SUPERSTORE MORAYFIELD

245 Morayfield Road
Morayfield Qld 4506

Phone: 07 5428 8000 Fax: 07 5428 8099

TAX INVOICE

CREDIT CLAIM 2732120
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

25/05/15 15:30:24 151
Contact : 52 KAREN MS-2615
Supplier # : 510708
Franchisee #: 15162
Fran : 062

Invoice #: 1961983 Invoice Date: 06/12/13
Rebate \$: 1.22
Freight \$: 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/07/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

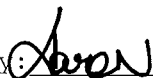
Reason for our claim: CLAIM-RETURN FOR CR R.A. No: .
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA PORT BT SPKR BLK INV1961983 +80151413 X1 MFOPS6770 S/N T390403VX	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: KAREN MCGHIE

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

E&OE.
V2015.03

Commadar Pty Ltd ACN 600 338 323 / ABN 45 995 376 368

trading as

Harvey Norman Computer Superstore Morayfield

245 Morayfield Road Morayfield QLD 4506
Phone : 07 5428 8000 Fax : 07 5428 8050

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TAX INVOICE

INVOICE REPRINT 0

17/05/2015

RODNEY CARTER

Assist: KAREN MCGHIE-SIMPS

12 WOODFERN DR

Cust #: 54283427

UPPER CABOOLTURE, QLD, 4510

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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PDXB11BLK	1	\$134.95	\$134.95
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YAMAHA PORT BT SPKR BLK

* TAKEN * on 17/05/15

PDXB11BLK	-1	\$134.95	\$134.95
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YAMAHA PORT BT SPKR BLK

* RETURNED * on 23/05/15

T390403VX

Bluetooth pairing not available.
Tested by Greg @ Yamaha on 27/05/15
and verified.

GST Content \$0.00

Total: \$0.00