DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Bergstore Pty Ltd A.C.N. 600 337 782 / A.B.N. 18 962 854 402 trading as

## Harvey Norman AV/IT Superstore Bundaberg

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099 

| CREDIT CLAIM   | 0701247                                |                                   | STORE (                               |  |                                       |                |
|--|--|-----------------------------------|---------------------------------------|--|---------------------------------------|----------------|
| YAMAHA MUSIC AU<br>PO BOX 268<br>SOUTH MELBOURNE<br>Phone : 1300661<br>Fax : 1800331 | STRALIA PTY<br>3205<br>977             | LTD                               | Contact<br>Supplie<br>Franch          | 15 13:07<br>t : {<br>er # : {<br>isee #: { | 39 Cassie S<br>510708<br>7060         |                |
| . 100000   | . 1 1 2                                | Invoic                            | e #: 2042298                          | Inv  | voice Date:                           | 17/06/15       |
| Dear Sir/ms,   |  |                                   | Freight                               | t\$ : 6                                    | 6.99                                  |                |
| We claim a cred  | lit to our a                           | ccount in                         | respect to the                        | ne matte                                   | r detailed b                          | elow.          |
| PLEASE NOTE THA<br>OTHERWISE IT WI   | AT YOU HAVE<br>LL BE CONSI             | UNTIL 06/<br>DERED FIN            | 11/15 TO REJEC<br>ALISED IN OUR       | CT THIS OF FAVOUR.                         | CLAIM,                                |                |
| Reason for our   | claim: CLAI<br>Notes: FLTY             | M-RETURN<br>GOODS                 | FOR CR R.A. No                        | o:   |                                       |                |
| Product Code   | Description                            | n of Good                         | s                                     | Qt   | y Price                               |                |
| YSP2500B   | BATCH +841<br>INV 204229<br>SN I318535 | 517342<br>98<br>GRT<br>JOT PAIRIN | D PROJECTOR G WITH UNIT               | 1.00                                       | 699.34                                |                |
| A.B.N.   |  |                                   | G.S.T.                                | <br>\$:<br>CLAIM \$:                       | 69.93<br>769.27                       |                |
| Raised by:   |  |                                   |                                       |  |                                       |                |
| Adjustment to S  |  |                                   | . <del></del>                         |  |                                       |                |
| PACKED<br> Quantity  | Ву                                     |                                   | CHECKED<br> Quantity                  | Ву   |                                       |                |
| Carrier<br> Company  | ,                                      |                                   | Con Note No                           | Drive                                      | rs Signature                          | <br> <br> <br> |
| Drivers<br> Name   |  | Veh<br>reg                        | Date<br> <br>                         |  | A A A A A A A A A A A A A A A A A A A |                |
| E&OE.  | ,                                      |                                   | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · ·      |                                       |                |
|  |  |                                   |                                       |  |                                       |                |

TAPE CONTENTS 12/08/2015 14:09:23 DK 70 2768594 You were served by: DANIEL Invoice Modify 997072 046749255

BEAU BENNETT 92 DR MAYS RD SVENSSON HEIGHTS QLD 4670 0467492558

11/08/2015

910.00 YAMAHA DIGITAL SOUND PROJ YSP2500B 1 @ 910.00 Supplier Code: 510708

Batch Number: 841517342

ONLINE PRICE -189.00

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00 0.00 EXCLUDEPRODCARE

Supplier Code: 603754

Notes: YSP2500B YAMAHA DIGITAL SOUND P

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR WHOUSE 060

Supplier Code:  $6\overline{0}3754$ 

910.00 82.73 TOTAL G.S.T. Content
INV DEPOSIT 82.,\_ 1469.00 0.00 BALANCE OWING

District :

Delivery Fee: 0.00

Delivery : BEAU BENNETT
Name and : 92 DR MAYS RD : SVENSSON HEIGHTS : QLD 4670 Address

Instructions:

Phone : 0467492558

---- Summary ----

Product Bookedout: YSP2500B

Product Bookedout : EXCLUDEPRODCARE Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*