

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528
trading as

Harvey Norman AV/IT Superstore Toowoomba
910-932 Ruthven Street
Toowoomba Qld 4350
Phone: 07 4636 7300 Fax: 07 4636 7399

TAX INVOICE

CREDIT CLAIM 5899091

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

SUPPLIER'S COPY

16/05/16 11:02:50 72

Contact : 215 Pam M
Supplier # : 510708
Franchisee #: 7260
Fran : 060

Invoice #: 2099871 Invoice Date: 15/04/16
Freight \$: 15.74

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/07/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: YSP2500B

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR FAULTY NO SOUND FROM BAR TESTED ARC/OPTICAL AND ANALOGNE DOP 10/5/16 DOR 14/5/16 S/N 14483260Q	1.00	699.34

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

G.S.T. \$: 69.93
TOTAL CLAIM \$: 769.27

Raised by:

P. Moore

Authorised by: C. SHERMAN

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

E&OE.
V2016.3

Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528
as Trustee of the Woombastore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Toowoomba

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

TAX INVOICE

INVOICE REPRINT 2360035 10/05/16 11:00:20 72 5898063

ADVANCE HELICOPTERS PTY LTD Assist: 215 Chris C
3 BRACKER ST Cust #: 0401007811
TOOWOOMBA SType : CASH SALE
QLD 4350 Oper : 215 Pam M

Product	Qty	Price	Total
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 10/05/16	1.00	920.00	920.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 10/05/16	1.00	0.00	0.00
122513 MONSTER JHIU HD-SC BDL * TAKEN * on 10/05/16	1.00	79.00	79.00
123083 MONSTER PLATINUM AV 600 AUS N * TAKEN * on 10/05/16	1.00	160.00	160.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 14/05/16	1.00	920.00	920.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 14/05/16	1.00	0.00	0.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 14/05/16	-1.00	920.00	-920.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 14/05/16	-1.00	0.00	0.00

Dear Customer - with regard to HOME DELIVERIES: Please be at home on the day of delivery to avoid further fees.
**GOODS ORDERED IN AND CANCELLED WILL INCUR A 20% CANCELLATION FEE.

Invoice Notes:

rhollonds1@gmail.com

eGift Card Promo

faulty exchange. no sound from bar

- chris

Pickup/Delivery Address:

ADVANCE HELICOPTERS PTY LTD

3 BRACKER ST

TOOWOOMBA

QLD 4350

Total	1159.00
G.S.T. Content	105.37
INV PENDING	0.00
INV DEPOSIT	1159.00
BALANCE OWING	0.00

Thank you - Please call again

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2016.3