

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964
trading as

Harvey Norman AV/IT Superstore Albany

Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330

Phone: 08 9892 6800 Fax: 08 9892 6866

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TAX INVOICE

CREDIT CLAIM 2154174

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

16/05/17 16:30:34 120

Contact : 502 BLBOCIAN

Supplier # : 510708

Franchisee #: 12060

Fran : 060

Invoice #: 2083533

Invoice Date: 08/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/07/17 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: Return for Credit

Product Code	Description of Goods	Qty	Price
MCRN670SBG	YAMAHA COMPONENT MICRO SYSTEM Unit keeps turning off when reaches certain volume S/N:T118276RT	1.00	826.64

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

G.S.T. \$: 82.66

TOTAL CLAIM \$: 909.30

Raised by: 

Authorised by: ETHAN

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

E&OE.

V2017.1

ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964
as Trustee of the Albany Supa No 2 Trust
trading as

Harvey Norman AV/IT Superstore Albany
Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330
Phone: 08 9892 6800 Fax: 08 9892 6866

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TAX INVOICE

INVOICE REPRINT 744936 07/01/17 16:01:30 120 2153582
KAREN JONES Assist: 502 ANTHONY B
28 ROGERS RD Cust #: 98426416
SPENCER PARK SType : CASH SALE
WA 6330 Oper : 502 Blbocian

Product	Qty	Price	Total
MCRN670SBG	1.00	897.00	897.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 161601519			
* TAKEN * on 07/01/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670SBG YAMAHA COMPONE			
* TAKEN * on 07/01/17			
SP-24	1.00	59.95	59.95
PHONO PREAMP			
Batch: 1615191			
* TAKEN * on 07/01/17			
VX22	1.00	119.00	119.00
VAX STEAM FRESH MOP			
Batch: 001615336			
* TAKEN * on 14/01/17			
MCRN670BBG	1.00	897.00	897.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 16171316			
* TAKEN * on 12/05/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 12/05/17			
MCRN670SBG	-1.00	897.00	-897.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 161601519			
* TAKEN * on 12/05/17			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670SBG YAMAHA COMPONE			
* TAKEN * on 12/05/17			
* NOTES	1.00	0.00	0.00
NOTES 062			
Pickup to be Advised			
STOCK from Store/Store			

Dear Customer-with regard to HOME DELIVERIES

- * Please make sure bulky goods will fit through your doorway
- * Please be at home on day of delivery to avoid further fees

Invoice Notes:

13/01 called unit in

28/03 swap over due to really, really
interesting fault as per Chris

Karen 9841 8577

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11/05/17 TURNS OFF AT CERTAIN VOLUME

Pickup/Delivery Address:

KAREN JONES

28 ROGERS RD

SPENCER PARK

WA 6330

Total	1075.95
G.S.T. Content	97.82
INV PENDING	0.00
INV DEPOSIT	1075.95
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.

V2017.1