

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics
169 Rosamond Rd Maribyrnong VIC 3032
Phone: 03 9304 7000 Fax: 03 9304 7097

TAX INVOICE

CREDIT CLAIM 4522633

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

STORE COPY

09/04/15 10:56:31 79

Contact : 155 GEORGE 6022
Supplier # : 510708
Franchisee #: 7960
Fran : 060

Invoice #: 1900138

Invoice Date: 06/12/12

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/06/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSP4100BSW	YAMAHA DIGITAL SOUND PROJECTOR faulty driver	1.00	1590.27
A.B.N. No : 41 002 263 872		G.S.T. \$:	159.02
		TOTAL CLAIM \$:	1749.29

Raised by: _____ Authorised by: GEORGE T

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.02

Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
as Trustee of the Maribyrnong Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics

169 Rosamond Rd Maribyrnong VIC 3032

Phone: 03 9304 7000 Fax: 03 9304 7097

TAX INVOICE

INVOICE REPRINT 1578496

01/04/15 11:36:00 79 4512141

COLIN [REDACTED]

Assist: 155 WINSTON 2018

161 [REDACTED]

Cust #: [REDACTED]

WILLIAMSTOWN

SType : CASH SALE

VIC 3016

Oper : 155 George 6022

Product	Qty	Price	Total
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YSP4100BSW	1.00	1850.00	1850.00
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YAMAHA DIGITAL SOUND PROJECTO

* TAKEN * on 01/04/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP4100BSW YAMAHA DIGITAL

* TAKEN * on 01/04/15

1.00

* TAKEN * on 01/04/15

Dear Customer - with regard to HOME DELIVERIES:

*Please make sure bulky goods will fit through your doorways

*Please be at home on day of delivery to avoid further fees

*20% Cancellation fee may apply to special orders

COD PAYMENTS ON DELIVERY IS CASH ONLY

Pickup/Delivery Address:

COLIN [REDACTED]

161 [REDACTED]

WILLIAMSTOWN

VIC 3016

Total

G.S.T. Content

INV PENDING

INV DEPOSIT

BALANCE OWING

0.00

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.