

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267
trading as

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road
Morayfield Qld 4506

Phone: 07 5428 8000 Fax: 07 5428 8099

TAX INVOICE

CREDIT CLAIM 3122199

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

24/03/17 10:23:09 151

Contact : 111 KAYLA MC \$DESK

Supplier # : 510708

Franchisee #: 15160

Fran : 060

Invoice #: 2138692

Invoice Date: 15/11/16

Rebate \$: 2.87

Freight \$: 4.77

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/17 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: faulty

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO +711632612 sn: (21)Y149795XZ Fault: Screen not working	1.00	476.59

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

G.S.T. \$: 47.65

TOTAL CLAIM \$: 524.24

Raised by:

Authorised by: RFREESTONE

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

E&OE.
v2017.1

FRAN: 15160
GR 3044051
PO: 0
IV. 2138692

HARVEY NORMAN MORAYFIELD



+711632612

PDRT

\$699.00

No: 1121 Dept: 060

P/B/S: ISX80BLK / YAMAHA / 510708

YAMAHA MULTI-ROOM CLOCK RADIO SYSTEM BLK
BLUETOOTH WIFI ALARM CLOCK AUX IN FM AND L

MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267
as Trustee of the MOYAVIT NO 2 TRUST
trading as

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road
Morayfield Qld 4506
Phone: 07 5428 8000 Fax: 07 5428 8099

=====

TAX INVOICE

INVOICE REPRINT 887845 26/03/17 13:45:01 151 2902214
MARIAN WOODLAND Assist: 101 JOSH G
21 PARKSIDE CT Cust #: 0401672910
BURPENGARY SType : CASH SALE
QLD 4505 Oper : 101 Kayla Mc \$Desk

Product	Qty	Price	Total
---------	-----	-------	-------

ISX80BLK	1.00	350.00	350.00
YAMAHA MULTI-ROOM CLOCK RADIO Batch: 711600854			
SYSTEM BLK			
* TAKEN * on 26/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ISX80BLK YAMAHA MULTI-ROO			
* TAKEN * on 26/03/17			

WX030B	1.00	349.00	349.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 711601244			
BLK			
* TAKEN * on 26/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 26/03/17			

ISX80BLK	-1.00	-350.00	-350.00
YAMAHA MULTI-ROOM CLOCK RADIO Batch: 711600854			
SYSTEM BLK			
* TAKEN * on 29/03/17			

Invoice Notes:

Screen not working

Pickup/Delivery Address:

MARIAN WOODLAND

21 PARKSIDE CT

BURPENGARY

QLD 4505

Total	699.00
G.S.T. Content	63.55
INV PENDING	0.00
INV DEPOSIT	699.00
BALANCE OWING	0.00