

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

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TAX INVOICE

CREDIT CLAIM 2173791
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

01/09/16 12:31:55 215
Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 060

Invoice #: 2012687

Invoice Date: 25/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/10/16 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
MCRB142WHI	YAMAHA CD MICRO SYSTEM WHT 1 X INV 2012687 S/N Y797214WY WONT EJECT DISCS	1.00	317.55

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

G.S.T. \$: 31.76

TOTAL CLAIM \$: 349.31

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.4

TAPE CONTENTS

14/08/2016 16:49:30 SR 215 1696396

You were served by: TARA

Cash 97893378 R

ERICA ARISTOTELOUS

Inv New 717615 97893378

ERICA ARISTOTELOUS

10 TRIANDRA CT

CRANBOURNE SOUTH

VIC 3977

97893378

YAMAHA CD MICRO SYSTEM WH 310.00

MCRB142WHI 1 @ 310.00

Supplier Code: 510708

Batch Number: 71433126

DISCOUNT -189.00

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 70.00

OZ0A9Z3060_4_FX 1 @ 70.00

Supplier Code: 625054

Notes: MCRB142WHI YAMAHA CD MICRO SYST

Batch Number:

DISCOUNT -29.95

WAREHOUSE COST RECOVERY D 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

TOTAL 380.00

G.S.T. Content 34.54

MONEYS DUE NOW 380.00

E.F.T.Pos 380.00

NO: 560254xxxxxx3780-/-

BALANCE OWING 0.00

Invoice Notes:

>*****
>price approved by kurt for zades mother
>*****

District :

Delivery Fee: 0.00

Delivery : ERICA ARISTOTELOUS

Name and : 10 TRIANDRA CT

Address : CRANBOURNE SOUTH

: VIC 3977

Instructions:

:

:

Phone :

----- Summary -----

Product Taken : MCRB142WHI

Product Taken : OZ0A9Z3060_4_FX

Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

26/08/2016 12:01:01 K 215 2173759

You were served by: TARA

Invoice Credit 717615 97893378

ERICA ARISTOTELOUS

10 TRIANDRA CT

CRANBOURNE SOUTH

VIC 3977

97893378

YAMAHA CD MICRO SYSTEM WH -310.00
MCRB142WHI -1 @ 310.00

Supplier Code:

Batch Number: 71433126

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 -70.00

0Z0A9Z3060_4_FX -1 @ 70.00

Supplier Code: 625054

Notes: MCRB142WHI YAMAHA CD MICR

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

Invoice Notes:

>*****

>price approved by kurt for zades mother

>*****

>faulty

>wont eject discs

>switches inputs randomly

TOTAL -380.00

G.S.T. Content -34.54

INV DEPOSIT 380.00

BALANCE OWING -380.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : MCRB142WHI

Product Taken : 0Z0A9Z3060_4_FX

Product Taken : CR_WHOUSE_060

* * * End of Report * * *