

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE

CREDIT CLAIM 3626216
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIERS COPY

17/11/16 13:09:00 68
Contact : 76 ALYSHA
Supplier # : 510708
Franchisee #: 6860
Fran : 060

Invoice #: 2067298 Invoice Date: 02/11/15
Freight \$: 4.08

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
MCRB043DBLU	YAMAHA MICRO COMPONENT SYSTEM disc getting stuck	1.00	272.04

A.B.N. No : 41 002 263 872	G.S.T. \$:	27.20
	TOTAL CLAIM \$:	299.24

Raised by: _____ Authorised by: B BOLLINGTON

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

E&OE.
V2016.6

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
as trustee of the Rocksupa No 2 Trust
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road

Phone : 07 4923 5000 Fax : 07 49235099

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TAX INVOICE

INVOICE REPRINT 1362236 17/10/2016

TY MAYNE

Assist BRIAN B

19 ELM ST

Cust # 429843267

BLACKWATER, QLD, 4717

SType CASH SALE

Oper BRIAN B

Product	Qty	Price	Total
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MCRB043DBLU	1	399.00	399.00
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YAMAHA MICRO COMPONENT SYSTE

* TAKEN * on 17/10/16

MCRB043DBLU	-1	399.00	399.00
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YAMAHA MICRO COMPONENT SYSTE

* RETURNED * on 17/11/16

N/A

DISC GETTING STUCK INSDIDE

UNIT

[RETURN]

GST Content 0.00

Total: 0.00