

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For ALDLECT PTY LTD A.C.N. 106 100 583 / A.B.N. 70 247 719 232  
trading as

**Harvey Norman at Domayne Alexandria**

84 O'Riordan ST  
Alexandria NSW 2015

Phone: 02 8339 7000 Fax: 02 8339 7299

**TAX INVOICE**

**CREDIT CLAIM 1963958**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**15/03/16 10:37:14 637**

Contact : 350 sshanahan

Supplier # : 510708

Franchisee #: 63760

Fran : 060

Invoice #: 2064518

Invoice Date: 20/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/05/16 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 - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM INV2064518 +2581530012 X1 HNOPS2469 S/N 1023255UW	1.00	681.14

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

G.S.T. \$: 68.11

TOTAL CLAIM \$: 749.25

Raised by: \_\_\_\_\_ Authorised by: SSHANAHAN

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

E&OE.  
v2016.2

ALDLECT PTY LTD A.C.N 106 100 583 / A.B.N 70 247 719 232  
as trustee of the ALDLECT NO 2 TRUST  
trading as

**Harvey Norman at Domayne Alexandria**

84 O'Riordan ST

Alexandria NSW 2015

Phone : 02 8339 7000 Fax : 02 8339 7299

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**TAX INVOICE**

**INVOICE REPRINT 618806 13/03/2016**

LIAM FARLOW

Assist sshanahan

408 188 CHALMERS ST

Cust # 0411950054

SURRY HILLS, NSW, 2010

SType CASH SALE

Oper sshanahan

Product	Qty	Price	Total
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NXN500BL	1	999.00	999.00
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YAMAHA MULTI-ROOM SPKR SYSTE

\* TAKEN \* on 13/03/16

NXN500BL	-1	999.00	999.00
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YAMAHA MULTI-ROOM SPKR SYSTE

\* RETURNED \* on 15/03/16

1023255UW

Customer returned speakers

as they

cannot connect to wi-fi.

Tested in store

also cannot connect to wi-

fi.

GST Content 0.00

**Total: 0.00**