

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Avitinnis Pty Ltd A.C.N. 600 327 455 / A.B.N. 16 689 033 153
trading as

HARVEY NORMAN AV/IT SUPERSTORE INNISFAIL

57 Ernest Street
INNISFAIL QLD 4860

Phone: 07 4063 5200 Fax: 07 4063 5220

TAX INVOICE

CREDIT CLAIM 973061
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

24/02/15 16:40:33 157
Contact : 13 Rob D
Supplier # : 510708
Franchisee #: 15760
Fran : 062

Invoice #: 1928085 Invoice Date: 27/05/13
Rebate \$: 1.22
Freight \$: 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/04/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: faulty stock + 1131549

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER BLK faulty stock + 1131549 power / sound keeps cutting out. customer dop...09/08/14 returned 24/02/15 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxx Rang Phil Rusell.told to swaop xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxx	1.00	101.59

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

G.S.T. \$: 10.15
TOTAL CLAIM \$: 111.74

Raised by: AD Authorised by: ROB

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

E&OE.
v2015.01

Avitinnis Pty Ltd A.C.N. 600 327 455 / A.B.N. 16 689 033 153
as Trustee of the Avitinnis No. 2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE INNISFAIL

57 Ernest Street
INNISFAIL QLD 4860

Phone: 07 4063 5200 Fax: 07 4063 5220

=====

TAX INVOICE

INVOICE REPRINT 318610 09/08/14 16:19:39 157 973020

S ROWE Assist: 13 Rob D
PO BOX 2047 Cust #: 0417623591
INNISFAIL SType : CASH SALE
QLD 4860 Oper : 13 Rob D

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

PDXB11BLK	1.00	149.00	11.00	138.00
-----------	------	--------	-------	--------

YAMAHA BLUETOOTH SPEAKER

* TAKEN * on 09/08/14

+ 00914024

KSB8	1.00	54.95	5.00	49.95
------	------	-------	------	-------

KAMBROOK POWER DRIVE STICK MI

* TAKEN * on 09/08/14

PDXB11BLK	-1.00	138.00		-138.00
-----------	-------	--------	--	---------

YAMAHA BLUETOOTH SPEAKER

* TAKEN * on 24/02/15

630 1.00

IROBOT ROOMBA 630 ROBOT VAC

Including 48 Months Product Care Replace

Product Care Number: PC-0115700104581

Total: 630 Including Product Care	624.00
-----------------------------------	--------

* TAKEN * on 24/02/15

***** DELIVERY NOTE *****

Contact will be made by Driver approx 1/2 hr before delivery
Customer to be on site for delivery/clear access for driver
Additional charges apply if goods need to be re-delivered
Electrical goods to be removed must be clean and defrosted.

Invoice Notes:

+++++

keeps cutting out

+++++

Pickup/Delivery Address:

S ROWE

PO BOX 2047

INNISFAIL

QLD 4860

Total	673.95
-------	--------

G.S.T. Content	61.27
----------------	-------

INV PENDING	0.00
-------------	------

INV DEPOSIT	673.95
-------------	--------

BALANCE OWING	0.00
---------------	------

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____