

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

=====

TAX INVOICE

CREDIT CLAIM 3728338

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

08/02/17 15:33:03 52

Contact : 86 6069 CHARNE

Supplier # : 510708

Franchisee #: 5260

Fran : 060

Invoice #: 2142578

Invoice Date: 30/11/16

Freight \$: 7.08

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/04/17 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: RXV381B

Product Code	Description of Goods	Qty	Price
RXV381B	YAMAHA 100W X 5 BLUETOOTH AV R BLUETOOTH IS NOT CONNECTING. S\N Y959936X2	1.00	353.95

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

G.S.T. \$: 35.40

TOTAL CLAIM \$: 389.35

Raised by: _____ Authorised by: B COCKS

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

E&OE.

V2016.7

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
as Trustee of the Nowra Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

=====

TAX INVOICE

INVOICE REPRINT 1468134 02/01/17 13:08:42 52 3699971

J GAFFEY

Assist: 86 9113 DARREN DAVI

~~4 KINGGEORGE ST~~

Cust #: ~~0000000000~~

~~FRONAL BAY~~

SType : GE 60M INT FREE

NSW 2540

Oper : 86 6069 Charne

Product	Qty	Price	Total

S626HCS10B	1.00	2198.00	2198.00
JAMO S626HCS10 FLR STND PK BL Batch: 811632051			
CK			
* TAKEN * on 02/01/17			
RXV381B	1.00		
YAMAHA 100W X 5 BLUETOOTH AV Batch: 8116337113			
ECIEVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0105200302186			

Total: RXV381B Including Product Care			588.00
* TAKEN * on 02/01/17			
BDPS1500	1.00	69.00	69.00
SONY BLU RAY PLAYER			
Batch: 811632040			
* TAKEN * on 02/01/17			
140754	1.00	129.00	129.00
MONSTER SUBWOOFER 400SW HIGH Batch: 0099167529			
ERF. 5M			
* TAKEN * on 02/01/17			
140799	2.00	99.00	198.00
MONSTER MC GLD UHD-5FT HDMI C Batch: 0099167527			
BLE			
* TAKEN * on 02/01/17			
140757	1.00	99.00	99.00
MONSTER MC 400 DFO2-3M			
Batch: 0099167523			
* TAKEN * on 02/01/17			
140668	1.00	169.00	169.00
MONSTER S16 100FT MINI SPOOL Batch: 00811613021			
* TAKEN * on 02/01/17			
RXV381B	-1.00		
YAMAHA 100W X 5 BLUETOOTH AV Batch: 8116337113			
ECIEVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0105200302186			

Total: RXV381B Including Product Care			-588.00
* TAKEN * on 05/01/17			

RXV381B 1.00
YAMAHA 100W X 5 BLUETOOTH AV Batch: 8116337113
ECIEVER
Including 48 Months Product Care Replace
Product Care Number: PC-0105200302666

Total: RXV381B Including Product Care 588.00
* TAKEN * on 05/01/17

Invoice Notes:

latt 60 mth int free
app no 019948
2069.00 on ge 1381.00 customer paying

blue tooth not connecting

Pickup/Delivery Address:
J GAFFEY

4 KINGGEORGE ST	Total	3450.00
WOMALBY	G.S.T. Content	313.63
NSW 2540	INV PENDING	0.00
	INV DEPOSIT	3450.00
	BALANCE OWING	0.00