

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Dubbo Superstore PTY LTD A.C.N. 144 591 328 / A.B.N. 46 967 168 571  
trading as

**HARVEY NORMAN AV/IT Superstore Dubbo**

223 Cobra Street

DUBBO NSW 2830

Phone: 02 6826 8800

Fax: 02 6826 8899

**TAX INVOICE**

**CREDIT CLAIM 2452706**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**15/08/16 17:23:05 34**

Contact : 21 SONYA - 6029

Supplier # : 510708

Franchisee #: 3460

Fran : 060

Invoice #: 2111637

Invoice Date: 15/08/16

Freight \$ : 2.86

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/10/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YHT1810B	YAMAHA 5.1 HTIB not sending sound through - no channels; +21162282 sn: T633435WY (AMP)	1.00	381.15

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

G.S.T. \$: 38.12

TOTAL CLAIM \$: 419.27

Raised by: \_\_\_\_\_

Authorised by: \_\_\_\_\_

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

E&OE.

V2016.4

Dubbo Superstore PTY LTD A.C.N. 144 591 328 / A.B.N. 46 967 168 571  
as Trustee of the Dubbo Superstore NO2 Trust  
trading as

**HARVEY NORMAN AV/IT Superstore Dubbo**

223 Cobra Street

DUBBO NSW 2830

Phone: 02 6826 8800 Fax: 02 6826 8899

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**TAX INVOICE**

**INVOICE REPRINT 939074 09/08/16 11:23:19 34 2452378**

RICHARD EDWARDS

Assist: 21 BEN

Cust #:

SType : CASH SALE

Oper : 21 Sonya - 6029

Product	Qty	Price	Total
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 10/08/16	1.00	499.00 Batch: 191618310	499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 10/08/16	1.00	0.00	0.00
INVOICENOTES60 INVOICE NOTES ELECT * TAKEN * on 13/08/16	1.00	0.00	0.00
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 15/08/16	1.00	499.00 Batch: 191618310	499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 15/08/16	1.00	0.00	0.00
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 15/08/16	-1.00	499.00 Batch: 191618310	-499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 15/08/16	-1.00	0.00	0.00

Invoice Notes:

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AMP IS FAULTY AS PER ERIC FROM PAGE ELEC  
not sending sound through- no channels

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Pickup/Delivery Address:

RICHARD EDWARDS

Total	499.00
G.S.T. Content	45.36
INV PENDING	0.00
INV DEPOSIT	499.00
BALANCE OWING	0.00