

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong
Harvey Norman Electrics
169 Rosamond Rd Maribyrnong VIC 3032
Phone: 03 9304 7000 Fax: 03 9304 7097

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TAX INVOICE

CREDIT CLAIM 5297584
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

24/03/17 15:27:39 79
Contact : 155 GEORGE 6022
Supplier # : 510708
Franchisee #: 7960
Fran : 060

Invoice #: 2135549 Invoice Date: 31/10/16
Freight \$: 2.67

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/17 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
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER FAULTY NO POWER S/N T772876QS	1.00	267.00

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

G.S.T. \$: 26.70
TOTAL CLAIM \$: 293.70

Raised by:  Authorised by: GEORGE

Adjustment to Stock Done ? : _____

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

E&OE.
V2017.1

Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
as Trustee of the Maribyrnong Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics

169 Rosamond Rd Maribyrnong VIC 3032

Phone: 03 9304 7000 Fax: 03 9304 7097

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TAX INVOICE

INVOICE REPRINT 1904832 21/03/17 15:25:02 79 5295552
WALTER I Assist: 155 STEVE 6073
Cust #: 044'
KURUNJANG SType : CASH SALE
VIC 3337 Oper : 155 George 6022

Product	Qty	Price	Total
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HTR2067B	1.00	360.00	360.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 32163088			
* TAKEN * on 21/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 21/03/17			

HW-K360/XY	1.00	210.00	210.00
SAMSUNG 2.1CH 130W 2 SPKR Batch: 321707623			
* TAKEN * on 22/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HW-K360/XY SAMSUNG 2.1CH			
* TAKEN * on 22/03/17			

YBA11B	1.00	149.00	Bonus
YAMAHA BLUETOOTH ADAPTOR Batch: 32151981			
* TAKEN * on 21/03/17			

Pickup/Delivery Address:

WALTER I

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KURUNJANG

VIC 3337

Total	570.00
G.S.T. Content	51.82
INV PENDING	0.00
INV DEPOSIT	570.00
BALANCE OWING	0.00