

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For SOONAVIT PTY LTD A.C.N. 165 531 224 / A.B.N. 91 862 272 812
trading as

Harvey Norman AV/IT Superstore Noosa
7-9 Gibson Road
NOOSAVILLE QLD 4566 P O Box 192 Noosaville LPO
Phone: 07 5473 1911 Fax: 07 5473 1999

TAX INVOICE

CREDIT CLAIM 2448345

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

SUPPLIER'S COPY

13/02/15 12:19:59 150

Contact : 153 JEFF
Supplier # : 510708
Franchisee #: 15060
Fran : 060

Invoice #: 1997774

Invoice Date: 27/08/14

Freight \$: 1.83

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/04/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER INV1997774 +153150216 X1 FAULTY WILL NOT CONNECT TO BLUE TOOTH SN, T064912WY	1.00	101.59

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

G.S.T. \$: 10.16

TOTAL CLAIM \$: 111.75

Raised by: _____ Authorised by: _____

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

E&OE.
V2014.10

SOONAVIT PTY LTD A.C.N. 165-531-224 / A.B.N 91-862-272-812

trading as

Harvey Norman AV/IT Superstore

7-9 Gibson Road Noosaville QLD 4566
Phone : 07 5473 1911 Fax : 07 5473 1994

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TAX INVOICE

INVOICE REPRINT 741803

15/01/2015

DEBBIE WRIGHT

Assist: JEFF

Cust #: 54738851

,, 4566

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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PDXB11BLK	1	\$134.95	\$134.95
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YAMAHA BLUETOOTH SPEAKER

* TAKEN * on 15/01/15

PDXB11BLK	-1	\$134.95	\$134.95
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YAMAHA BLUETOOTH SPEAKER

* RETURNED * on 17/01/15

T064912WY

FAULTY WILL NOT CONNECT VIA BLUE TOOTH

GST Content \$0.00

Total: \$0.00