

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601  
trading as

Harvey Norman AV/IT Superstore Bundaberg  
125 Takalvan Street  
Bundaberg QLD 4670.  
Phone: 07 41 545 000 Fax: 07 41545099

PICKUP: 1 STANCER CT  
Fax: 07 41545098 4670  
BUNDABERG.ELECPA@AU.  
HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 3140011  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

STORE COPY

11/01/17 11:34:04 70  
Contact : 89 Cassie S  
Supplier # : 510708  
Franchisee #: 7060  
Fran : 060

Invoice #: 2128066 Invoice Date: 21/09/16  
Freight \$ : 7.68

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 12/03/17 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: FLTY GOODS

Product Code	Description of Goods	Qty	Price
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO BATCH +821627029 INVOICE 2128066 SN Y183396TV POWER KEEPS SHUTTING OFF	1.00	767.75

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

G.S.T. \$: 76.57  
TOTAL CLAIM \$: 844.32

Raised by: \_\_\_\_\_ Authorised by: C STAIB

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
v2016.7

Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601  
as Trustee of the Bundaberg Store No. 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Bundaberg**

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

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**TAX INVOICE**

**INVOICE REPRINT 1134991 20/11/16 10:43:40 70 3096626**

CHRIS RICHARDS

Assist: 89 ShaneR

Cust #: 0437900724

BUNDABERG

SType : CASH SALE

QLD 4670

Oper : 89 Cassie S

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Product	Qty	Price	Total
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DMRHWT260GN 1.00

PANA 1 TB PVR SMARTTWIN HD TU Batch: 821627262

ER

Including 48 Months Product Care Replace

Product Care Number: PC-0107000289971

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Total: DMRHWT260GN Including Product Care 484.00

\* TAKEN \* on 20/11/16

RXV681B 1.00

YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 821627029

NE 2 MROOM

Including 48 Months Product Care Replace

Product Care Number: PC-0107000289972

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Total: RXV681B Including Product Care 1230.00

\* TAKEN \* on 20/11/16

Pickup/Delivery Address:

CHRIS RICHARDS

	Total	1714.00
BUNDABERG	G.S.T. Content	155.81
QLD 4670	INV PENDING	0.00
	INV DEPOSIT	1714.00
	BALANCE OWING	0.00