

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300  
trading as

**Harvey Norman AV/IT Superstore Rockhampton**

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

**TAX INVOICE**

**CREDIT CLAIM** 3680462  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

25/01/17 10:44:20 68  
Contact : 85 BHYLARD  
Supplier # : 510708  
Franchisee #: 6860  
Fran : 060

Invoice #: 2039314 Invoice Date: 25/05/15  
Freight \$ : 5.31

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/03/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV379B	YAMAHA 5.1 CH AV RECVR s/n t272285qs auth by drew morrow from yamaha return from cgtv and video to store and replace it through them	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 BOLLINGTON

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

E&OE.  
V2016.7

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300  
as Trustee of the Rocksupa No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Rockhampton**

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

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**TAX INVOICE**

**INVOICE REPRINT 1214167 13/06/15 11:44:00 68 3657609**

STEVE HARDY Assist: 76 JAMES B  
66 GLENCOE ST Cust #: 0418263067  
ROCKHAMPTON SType : CASH SALE  
QLD 4700 Oper : 76 Alysha

Product Qty Price Total

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NSP50PKG 1.00 489.00 489.00

YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 3715070

\* TAKEN \* on 13/06/15

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

NSP50PKG YAMAHA 5.1 CHANN

\* TAKEN \* on 13/06/15

RXV379B 1.00 399.00 399.00

YAMAHA 5.1 CH AV RECVR Batch: 3715152138

\* TAKEN \* on 13/06/15

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

RXV379B YAMAHA 5.1 CH AV

\* TAKEN \* on 13/06/15

MC122443 1.00 79.00 79.00

MONSTER POWERED SUBWOOFER CAB Batch: 00714308

E 12FT

\* TAKEN \* on 13/06/15

MC500HD1-M 1.00 79.00 79.00

MONSTER 1M HDMI CABLE Batch: 007080741

\* TAKEN \* on 13/06/15

XPMS-50MKII 1.00 60.00 60.00

MONSTER XPMS-50 KKII Batch: 0071111181

\* TAKEN \* on 13/06/15

RXV381B 1.00 399.00 399.00

YAMAHA 100W X 5 BLUETOOTH AV Batch: 371633712

ECIEVER

\* TAKEN \* on 24/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

RXV381B YAMAHA 100W X 5 B

\* TAKEN \* on 24/12/16

RXV379B -1.00 399.00 -399.00

YAMAHA 5.1 CH AV RECVR Batch: 3715152138

\* TAKEN \* on 25/01/17

EXCLUDEPROD CARE -1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
RXV379B YAMAHA 5.1 CH AV  
\* TAKEN \* on 25/01/17

TO OUR VALUED CUSTOMERS - YOUR RESPONSIBILITIES  
- To make sure delivery access is clear and accessible  
and to be home on delivery day or extra fees will apply.  
- That the goods suit your size and product requirements.  
-20% cancellation fees apply to goods ordered then cancelled

Invoice Notes:

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rxv379 faulty  
ti be picked up from cq tv and video  
ok by phil russell  
auth james

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Pickup/Delivery Address:

STEVE HARDY  
66 GLENCOE ST  
ROCKHAMPTON  
QLD 4700

Total	1106.00
G.S.T. Content	100.53
INV PENDING	0.00
INV DEPOSIT	1106.00
BALANCE OWING	0.00

THANK YOU FOR SHOPPING AT  
HARVEY NORMAN ROCKHAMPTON

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.  
V2016.7