

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395  
trading as

**HARVEY NORMAN AV/IT Superstore PORT MACQUARIE**

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

**TAX INVOICE**

**CREDIT CLAIM** 2954692  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

18/01/16 11:02:08 38  
Contact : 106 Kayla  
Supplier # : 510708  
Franchisee #: 3860  
Fran : 060

Dear Sir/ms,

Invoice #: 2039583

Invoice Date: 27/05/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/03/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK +4115149100	1.00	349.61
	SERIAL NUMBER Y758154VX		
	WILL NOT READ DISCS - DISC IS STUCK IN UNIT		

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

G.S.T. \$: 34.96  
TOTAL CLAIM \$: 384.57

\* Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

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

E&OE.  
V2015.09

*Process online*

Rascie Pty Ltd A.C.N 068-445-107 / A.B.N 88-112-398-395  
trading as

**Harvey Norman Computers**

160-174 Hastings River Drive Port Macquarie NSW 2444  
Phone : 0265800034 Fax : 0265800076

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**TAX INVOICE**

**INVOICE REPRINT 910808**

**16/01/2016**

WAYNE HALL

Assist: KAYLA

249 EUROKA RD  
ABBOTSHAM, NSW, 2444

Cust #: 412767382

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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MCRB142BLK	1	\$461.95	\$461.95
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN * on 16/01/16			

MCRB142BLK	-1	\$461.95	\$461.95
YAMAHA CD MICRO SYSTEM BLK			
* RETURNED * on 18/01/16			

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WILL NOT READ DISCS

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GST Content \$0.00

**Total:** \$0.00