DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Carelect Pty Ltd A.C.N. 100 763 139 / A.B.N. 38 367 807 717 trading as

Harvey Norman Electrical

Homeworks Caringbah

41-49 Willarong Road Caringbah NSW 2229
Phone: 02 9589 8800 Fax: 02 95898989

TAX INVOICE CREDIT CLAIM 4080883 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119	SUPPLIER'S COPY 16/02/16 15:37:59 138 Contact : 83 BELINDA Supplier # : 510708 Franchisee #: 13860 Fran : 060
Dear Sir/ms,	#: 2071899 Invoice Date: 18/11/15
We claim a credit to our account in	respect to the matter detailed below.
PLEASE NOTE THAT YOU HAVE UNTIL 16/0 OTHERWISE IT WILL BE CONSIDERED FINA	4/16 TO REJECT THIS CLAIM, LISED IN OUR FAVOUR.
Reason for our claim: CLAIM-RETURN F Notes: RETURN FOR CRE	
Product Code Description of Goods	Qty Price
CDC600B YAMAHA 5 DISC CD PLA S/N# Y742765VX DOP 10/1/16 DOR 17/1 INV 1849904 CD DRAW KEEPS OPENIN OWN	YER BLK 1.00 444.82
A.B.N. No : 41 002 263 872	G.S.T. \$: 44.48 TOTAL CLAIM \$: 489.30
Raised by: A	uthorised by: BELINDA
	CHECKED Quantity By
Carrier C Company	on Note No Drivers Signature
Drivers Veh Name reg	Date
E&OE. _{1/2015.09}	

Harvey Norman Electrical

Homeworks Caringbah

41-49 Willarong Road Caringbah NSW 2229

	Phone: 0	2 9589 8800	Fax: 02	9589 8990
TAX INVOICE INVOICE REPRIN MRS D. AYERS 49 BARNES CRS MENAI NSW 2234	T 1849904	Assist Cust # SType	:30:40 138 : 83 ALEX N : 95432407 : CASH SALE : 83 EMMA N	NEGROH E
Product	Qt:	y Price		Total
CDC600B YAMAHA 5 DIS * TAKEN ON 10/0	C CD PLAYE) 526.00 R BLK		526.00
EXCLUDEPRODCARI EXCLUDING PRO	ODUCT CARE			0.00

0 YAMAHA 5 DISC CD PLAYER BLK * TAKEN ON 10/01/16*

CDC600B -1.00 526.00 -526.00YAMAHA 5 DISC CD PLAYER BLK * TAKEN ON 17/01/16*

EXCLUDEPRODCARE -1.000.00 0.00 EXCLUDING PRODUCT CARE YAMAHA 5 DISC CD PLAYER BLK * TAKEN ON 17/01/16*

CDC600B 1.00 526.00 526.00 YAMAHA 5 DISC CD PLAYER BLK * TAKEN ON 17/01/16*

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE YAMAHA 5 DISC CD PLAYER BLK

* TAKEN ON 17/01/16*

CUSTOMER RESPONSIBILITIES:

- *MAKE SURE GOODS FIT IN THE SPACE & THROUGH ACCESS POINTS
- *TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
- *WE ARE NOT REQUIRED TO PROVIDE A REFUND FOR CHANGE OF MIND *20% CANCELLATION FEE APPLIES TO THE TOTAL SALE PRICE

Invoice Notes:

CD DRAW KEEPS OPENING ON ITS OWN

Pickup/Delivery Address:

MRS D. AYERS	Delivery Fee	0.00
49 BARNES CRS	Total	526.00
MENAI	G.S.T. Content	47.82
NSW 2234	INV PENDING	0.00
	INV DEPOSIT	526.00
	BALANCE OWING	0.00