

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N. 26 411 598 234
trading as

HARVEY NORMAN AV/IT SUPERSTORE THOMASTOWN
308-320 Settlement Road
THOMASTOWN VIC 3074
Phone: 03 9463 4777 Fax: 03 9463 4799

TAX INVOICE

CREDIT CLAIM 2357223
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

24/12/14 15:37:09 206
Contact : 212 DIANE
Supplier # : 510708
Franchisee #: 20660
Fran : 060

Invoice #: 1998467

Invoice Date: 29/08/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/02/15 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
MCRB142WHI	YAMAHA CD MICRO SYSTEM WHT FLTY - NO PWER INV - 1995467 DOP - 06/12/14 DOR - 24/12/14 SN - Y664554RT	1.00	317.55

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

G.S.T. \$: 31.75

TOTAL CLAIM \$: 349.30

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

TAPE CONTENTS

24/12/2014 09:12:55 LD 206 2356497

You were served by: LUCY

Cash 94394768R

KLAUS DITHMER

YAMAHA CD MICRO SYSTEM WH -398.00

MCRB142WHI -1 @ 398.00

Supplier Code: 510708

Batch Number: 71142455

Mf. Warranty of 24 Months

>*** FAULTY

>*** NO POWER

>*** EXCHANGE

>*** AUTH FAZEEN

TOTAL -398.00

GST Content -36.18

Cash -398.00

* * * End of Report * * *

TAPE CONTENTS

06/12/2014 09:21:09 LD 206 2339172

You were served by: LUCY

Cash

YAMAHA CD MICRO SYSTEM WH 398.00

MCRB142WHI 1 @ 398.00

Supplier Code: 510708

Batch Number: 71142455

PROMOTIONAL PRODUCT -101.00

Mf. Warranty of 24 Months

TOTAL 398.00

GST Content 36.18

E.F.T.Pos 398.00

NO: 516319xxxxxx4618-/-

* * * End of Report * * *