

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
trading as

Harvey Norman AV/IT Superstore Nowra
Cnr Central Ave & Princes Hwy
SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

TAX INVOICE

CREDIT CLAIM 3247473
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

07/05/15 14:22:14 52
Contact : 86 6069 CHARNE
Supplier # : 510708
Franchisee #: 5260
Fran : 060

Invoice #: 2013445 Invoice Date: 28/11/14
Freight \$: 4.20

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/07/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: HTR2067B

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER NO POWER IN UNIT SN (21)T060024RT	1.00	210.00

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

G.S.T. \$: 21.00
TOTAL CLAIM \$: 231.00

Raised by: _____ Authorised by: B COCKS

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

E&OE.
V2015.03

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
as Trustee of the Nowra Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

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TAX INVOICE

INVOICE REPRINT 1251163 19/04/15 14:16:45 52 3237805
BEACH ART & FRAMING Assist: 86 9086 G BEN
[REDACTED] Cust #: [REDACTED]
[REDACTED] SType : CASH ON DELIVERY
NSW 2539 Oper : 86 6069 Charne

Product	Qty	Price	Total
HTR2067B	1.00	198.00	198.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 19/04/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 19/04/15			
HTR2067B	-1.00	198.00	-198.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 21/04/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 21/04/15			
VSX523	1.00	198.00	198.00
PIONEER 5.1 AV RECEIVER			
* TAKEN * on 21/04/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
VSX523 PIONEER 5.1 AV REC			
* TAKEN * on 21/04/15			

*****CUSTOMER RESPONSIBILITIES*****

- * To pay COD's by cash/bank cheque/credit card only
- * To be home on delivery day or extra fees apply
- * A fee of 20% of total sale applies to CANCELLATIONS
- * Ensure goods will fit the space/ Floor stock AS IS

Invoice Notes:

unit has no power
swapping for pioneer VSX-523

Pickup/Delivery Address:

BEACH ART & FRAMING

[REDACTED]	Total	198.00
[REDACTED]	G.S.T. Content	18.00
NSW 2539	INV PENDING	0.00