

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bergstore Pty Ltd A.C.N. 600 337 782 / A.B.N. 18 962 854 402
trading as

Harvey Norman AV/IT Superstore Bundaberg
125 Takalvan Street
Bundaberg QLD 4670
Phone: 07 41 545 000 Fax: 07 41545099

TAX INVOICE

CREDIT CLAIM 2787398
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

16/09/15 15:10:23 70
Contact : 89 Cassie S
Supplier # : 510708
Franchisee #: 7060
Fran : 060

Invoice #: 2042298 Invoice Date: 17/06/15
Freight \$: 6.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/11/15 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: FLTY GOODS

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR BATCH +841517342 INV 2042298 SN I318755RT SPEAKERS CRACKLEY	1.00	699.34

A.B.N. No : 41 002 263 872 G.S.T. \$: 69.93
TOTAL CLAIM \$: 769.27

Raised by: _____ Authorised by: DOUG KRUEGER

Adjustment to Stock Done ? : _____

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

E&OE.
v2015.05

TAPE CONTENTS

11/09/2015 16:54:21 DK 70 2785281

You were served by: JOE

Invoice Modify 1004046 045807075

SAMANTHA HARGREAVES

8 CURTIS ST

BUNDABERG

QLD 4670

0458070755 10/09/2015

YAMAHA DIGITAL SOUND PROJ 900.00
YSP2500B 1 @ 900.00
Supplier Code: 510708
Batch Number: 84152339
ONLINE PRICE -199.00
Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 150.00
020A9Z3060 4 FX 1 @ 150.00
Supplier Code: 625054
Notes: YSP2500B YAMAHA DIGITAL SOUND P
Batch Number:
DISCOUNT -59.95

YAMAHA WALL BKT 90.00*
SPMK20 1 @ 90.00
Supplier Code: 510708
Pickup / / HFM Store/Store
DISCOUNT -9.00
Mf. Warranty of 12 Months

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 1050.00
G.S.T. Content 95.46
G.S.T.CONTENT 8.18
INV PENDING 90.00
INV DEPOSIT 880.00
BALANCE OWING 3782.00
OUTSTANDING DEBT 3692.00

Invoice Notes:

>*****

>24
Approval
>8202/00
>refer to be
>Source
>0
>****
>*****
>*****
>*****
>*****

District :
Delivery Fee: 0.00
Delivery : SAMANTHA HARGREAVES
Name and : 8 CURTIS ST
Address : BUNDABERG
: QLD 4670

Instructions:
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