

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

CREDIT CLAIM 5193759

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

SUPPLIER'S COPY

20/01/17 09:25:55 97
Contact : 28 Sid King
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2012797

Invoice Date: 25/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/03/17 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: RETURNED FOR CREDIT

Product Code	Description of Goods	Qty	Price
PDXB11GRY	YAMAHA BLUETOOTH SPEAKER BATCH +5117019 S/N - T066962WY FAULT - BLUETOOTH RECEIVER FAULTY dop 23/12/16, dor 23/12/16	1.00	101.59

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

G.S.T. \$: 10.16
TOTAL CLAIM \$: 111.75

Raised by: _____ Authorised by: LGRIFFITHS

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

E&OE.

V2016.7

CONNORSUPA PTY LTD. A.C.N. 609 148 558 / A.B.N. 97 693 462 116
as Trustee of the ConnorsUPA No 2 Trust
trading as:

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

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TAX INVOICE

INVOICE REPRINT 1889350 22/12/16 08:03:30 97 5162131
IDEAL CYCLES Assist: 28 JOHN S
370 SOUTH ST Cust #: 0402026082
OCONNOR SType : CASH SALE
WA 6163 Oper : 28 Sid King

Product	Qty	Price	Total
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FH2	1.00	294.00	294.00
LG FH2 50W BLUETOOTH 15HR BAT Batch: 2163342			
ERY			
* TAKEN * on 23/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
FH2 LG FH2 50W BLUETOOTH			
* TAKEN * on 23/12/16			

PDXB11GRY	1.00	99.00	99.00
YAMAHA BLUETOOTH SPEAKER			
Batch: 5114100			
* TAKEN * on 22/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11GRY YAMAHA BLUETOOTH			
* TAKEN * on 22/12/16			

PDXB11GRY	-1.00	99.00	-99.00
YAMAHA BLUETOOTH SPEAKER			
Batch: 5114100			
* TAKEN * on 23/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11GRY YAMAHA BLUETOOTH			
* TAKEN * on 23/12/16			

Invoice Notes:

faulty unit
refund
auth john

Pickup/Delivery Address:

IDEAL CYCLES
370 SOUTH ST
OCONNOR
WA 6163

Total	294.00
G.S.T. Content	26.73
INV PENDING	0.00
INV DEPOSIT	294.00
BALANCE OWING	0.00