

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Mildura Superstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184
trading as

HARVEY NORMAN AV/IT Superstore Mildura
Cnr Fifteenth Street And
Etiwanda Avenue MILDURA VIC 3500
Phone: 03 5051 2200 Fax: 03 5051 2299

TAX INVOICE

CREDIT CLAIM 1998243
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

01/08/14 18:00:25 90
Contact : 21 Frank H 9021
Supplier # : 510708
Franchisee #: 9060
Fran : 060

Invoice #: 1981097

Invoice Date: 29/04/14

Dear Sir/ms,



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

PLEASE NOTE THAT YOU HAVE UNTIL 30/09/14 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
RXV2075B	YAMAHA 9.2 9X140W AV RECVR	1.00	1335.73
A.B.N. No : 41 002 263 872		G.S.T. \$:	133.57
		TOTAL CLAIM \$:	1469.30

Raised by: _____ Authorised by: JASON

PACKED	CHECKED
Quantity 1 By 	Quantity 1 By 
Carrier	Con Note No
Company	Drivers Signature
Drivers	Veh
Name	reg
	Date

E&OE.
V2014.06

Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184
as Trustee of the Mildura Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And

Etiwanda Avenue MILDURA VIC 3500

Phone: 03 5051 2200 Fax: 03 5051 2299

=====

TAX INVOICE

INVOICE REPRINT 723068 26/07/14 17:57:35 90 1995573

WINNIE TAM

Assist: 21 JASON L

1 KARINYA DR

Cust #: 403600956

MILDURA

SType : GE 06 MTHS DEF/PAY

VIC 3500

Oper : 21 Frank H 9021

Product	Qty	Price	Total
---------	-----	-------	-------

RXV2075B	1.00	2099.00	699.00	1400.00
----------	------	---------	--------	---------

YAMAHA 9.2 9X140W AV RECVR

* TAKEN * on 26/07/14

RXV2075B	-1.00	1400.00		-1400.00
----------	-------	---------	--	----------

YAMAHA 9.2 9X140W AV RECVR

* TAKEN * on 31/07/14

*Please be home on day of delivery to avoid further charges

*Please choose carefully as we do not refund or exchange

if you change your mind

*Goods cancelled will incur a 20% cancellation fee of total

invoice price

Invoice Notes:

6 months interest free

app \$1400

app # 707542

customer declined ext warranty

customer entitled to 20% off monster

cables if she needs them

picture dropping out via hdmi
tested in store with diff cable and
source
swap over ok JL

Pickup/Delivery Address:

WINNIE TAM
1 KARINYA DR
MILDURA
VIC 3500

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2014.06