

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
trading as

Harvey Norman AV/IT Superstore Fyshwick
Cnr Barrier & Ipswich Streets
Fyshwick ACT 2609
Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE

CREDIT CLAIM 5344467
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

26/04/16 15:16:22 61
Contact : 28 LEE - 5205
Supplier # : 510708
Franchisee #: 6160
Fran : 060

Invoice #: 2004702 Invoice Date: 10/10/14
Freight \$: 7.25

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/06/16 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: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV777B	YAMAHA 7.2 CHANNEL NETWORK REC INV2004702 +5211428641 X1 HNOPS11147 S/N (21) Y104715WY FAULTY INPUTS	1.00	725.00

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

G.S.T. \$: 72.50
TOTAL CLAIM \$: 797.50

Raised by: _____ Authorised by: LEE - 5205

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.2

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
as trustee of the Fyshwick Superstore No.2 Trust T/A
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone : 02 6283 1200 Fax : 02 6283 1299

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TAX INVOICE

INVOICE REPRINT 3833883 14/03/2016

DANG NGUYEN	Assist LEE - 5205
41 BARABRA JEFERIS ST	Cust # 0416210697
FRANKLIN, ACT, 2913	SType CASH SALE
	Oper LEE - 5205

Product	Qty	Price	Total
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RXV777B	1	1,499.00	1,499.00
YAMAHA 7.2 CHANNEL NETWORK R			
* TAKEN * on 14/03/16			

RXV777B	-1	1,499.00	1,499.00
YAMAHA 7.2 CHANNEL NETWORK R			
* RETURNED * on 26/04/16			

(21) Y104715WY

FAULTY INPUTS

auth

Ben

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GST Content	0.00
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Total:	0.00
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