

DERMI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528
trading as

Harvey Norman AV/IT Superstore Toowoomba
910-932 Ruthven Street
Toowoomba Qld 4350
Phone: 07 4636 7300 Fax: 07 4636 7399

TAX INVOICE

CREDIT CLAIM 5419160

BREVILLE PTY LTD (OLD HWI A/C)
Locked Bag 2000
BOTANY 1435
Phone : 0293848100
Fax : 0297001338

SUPPLIER'S COPY

01/05/15 11:48:59 72

Contact : 215 Pam M
Supplier # : 610873
Franchisee #: 7260
Fran : 061

Invoice #: 629743 Invoice Date: 06/03/15
Rebate \$: 1.04
Freight \$: 1.48

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/06/15 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: FAULTY GOODS KT260 KSS20

Product Code	Description of Goods	Qty	Price
KT260	KAMBROOK PROFILE 2 SLICE TOAST FAULTY NO TOASTING	1.00	31.78
KSS20	KAMBROOK SWIFT STEAM FAULTY NO STEAM	1.00	33.60

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

G.S.T. \$: 6.53
TOTAL CLAIM \$: 71.91

Raised by: P. Moore Authorised by: C. SHERMAN

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

E&OE.
V2015.03