

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Noavit Pty Ltd A.C.N. 604 002 708 / A.B.N. 20 155 491 932  
trading as

Harvey Norman AV/IT Superstore Noosa  
7-9 Gibson Road  
NOOSAVILLE QLD 4566 P O Box 192 Noosaville LPO  
Phone: 07 5473 1911 Fax: 07 5473 1999

TAX INVOICE

CREDIT CLAIM 2588021

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

SUPPLIER'S COPY

20/08/15 12:18:45 150

Contact : 153 JEFF  
Supplier # : 510708  
Franchisee #: 15060  
Fran : 060

Invoice #: 2013505

Invoice Date: 28/11/14

Freight \$ : 3.78

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/10/15 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

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER INV2013505 +261519717 X1 FAULTY UNIT DEAD NO POWER , SN, T071314RT	1.00	210.00

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

G.S.T. \$: 21.00

TOTAL CLAIM \$: 231.00

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

E&OE.

v2015.05

NOAVIT PTY LTD A.C.N. 604 002 708 / A.B.N 20 155 491 932

trading as

**Harvey Norman AV/IT Superstore**

7-9 Gibson Road Noosaville QLD 4566  
Phone : 07 5473 1911 Fax : 07 5473 1994

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**TAX INVOICE**

INVOICE REPRINT 790299

16/07/2015

DAVID REILLY

Assist: JEFF

TEWANTIN QLD 4566

Cust #: 0414240311

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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HTR2067B	1	\$277.95	\$277.95
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YAMAHA 5.1 CHANNEL AV RECEIVER

\* TAKEN \* on 16/07/15

HTR2067B	-1	\$277.95	\$277.95
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YAMAHA 5.1 CHANNEL AV RECEIVER

\* RETURNED \* on 19/07/15

\*\*\*\*\*  
T071314RT

FAULTY UNIT DOA NO POWER

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GST Content \$0.00

**Total: \$0.00**