

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978
For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978
trading as

Harvey Norman Coburg

Shop 8, 64-74 Gaffney Street
Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

TAX INVOICE

CREDIT CLAIM 368164

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

25/08/14 17:36:57 253

Contact : 26 MRyan

Supplier # : 510708

Franchisee #: 25360

Fran : 060

Invoice #: 1948704

Invoice Date: 26/09/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/10/14 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Product Code	Description of Goods	Qty	Price
MCRB142WHI	YAMAHA CD MICRO SYSTEM WHT fault: power cuts out SN: Y465543TV	1.00	317.55

A.B.N. No : 53 646 674 978

G.S.T. \$: 31.75

TOTAL CLAIM \$: 349.30

Raised by: _____

Authorised by: T.KONIDARIS

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

E&OE.

V2014.06

Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978
as Trustee of the
trading as


Harvey Norman Coburg
Shop 8, 64-74 Gaffney Street
Coburg Vic 3058
Phone: 03 9240 2500 Fax: 03 9240 2596

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TAX INVOICE

INVOICE REPRINT 198109 23/08/14 16:41:46 253 368139

 Assist: 26 KKUMAR

Cust #: 

SType : CASH SALE

Oper : 26 Mryan

Product	Qty	Price	Total
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MCRB142WHI	1.00		
YAMAHA CD MICRO SYSTEM WHT			
Including 60 Months Product Care Replace			
Product Care Number: PC-0125300071753			

Total: MCRB142WHI Including Product Care			417.00
* TAKEN * on 23/08/14			

MCRB142WHI	-1.00		
YAMAHA CD MICRO SYSTEM WHT			
Including 60 Months Product Care Replace			
Product Care Number: PC-0125300071753			


Total: MCRB142WHI Including Product Care			-417.00
* TAKEN * on 25/08/14			

MCRB142WHI	1.00		
YAMAHA CD MICRO SYSTEM WHT			
Including 60 Months Product Care Replace			
Product Care Number: PC-0125300071906			

Total: MCRB142WHI Including Product Care			417.00
* TAKEN * on 25/08/14			

PLEASE NOTE IT IS YOUR RESPONSIBILITY TO ENSURE THAT:
YOU ARE HOME ON THE DAY OF DELIVERY (OR FURTHER DELIVERY
FEES WILL APPLY); THAT BULKY GOODS WILL FIT THROUGH YOUR
DOORWAYS; AND THAT THE GOODS WILL FIT YOUR HOME FOR YOUR
INTENDED PURPOSE

Pickup/Delivery Address:



Total	417.00
G.S.T. Content	37.91
INV PENDING	0.00
INV DEPOSIT	417.00
BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY
PLEASE RETAIN RECEIPT FOR WARRANTY