

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maitland Superstore Pty Ltd A.C.N. 144 592 834 / A.B.N. 19 923 491 743
trading as

Harvey Norman AV/IT Superstore Maitland
366 NEW ENGLAND HIGHWAY
MAITLAND NSW 2320
Phone: 02 49322800 Fax: 02 49322855

TAX INVOICE

CREDIT CLAIM 3898599

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

SUPPLIER'S COPY

09/05/16 14:08:14 43
Contact : 110 MICHELLE H
Supplier # : 510708
Franchisee #: 4360
Fran : 060

Invoice #: 2070750

Invoice Date: 13/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/07/16 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
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER S/N T568245VX NO POWER TO UNIT	1.00	245.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	24.50
		TOTAL CLAIM \$:	269.50

Raised by: _____ Authorised by: MICHELLE H

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

E&OE.
V2016.2

Maitland Superstore Pty Ltd A.C.N. 144 592 834 / A.B.N. 19 923 491 743
as trustee of the Maitland Superstore No2 Trust
trading as

Harvey Norman AV/IT Superstore Maitland

366 NEW ENGLAND HIGHWAY

MAITLAND NSW 2320

Phone : 02 49322800 Fax : 02 49322855

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TAX INVOICE

INVOICE REPRINT 1628854 5/05/2016

[REDACTED] Assist MICHELLE H

[REDACTED] Cust # [REDACTED]

[REDACTED] SType CASH SALE

[REDACTED] Oper MICHELLE H

Product	Qty	Price	Total
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HTR2067B	1	499.00	499.00
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YAMAHA 5.1 CHANNEL AV RECEIV

* TAKEN * on 05/05/16

HTR2067B	-1	499.00	499.00
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YAMAHA 5.1 CHANNEL AV RECEIV

* RETURNED * on 07/05/16

T568245VX

no

power

GST Content 0.00

Total: 0.00