

Rascie Pty Ltd A.C.N 068-445-107 / A.B.N 88-112-398-395  
trading as

### Harvey Norman Computers

160-174 Hastings River Drive Port Macquarie NSW 2444  
Phone : 0265800034 Fax : 0265800076

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#### TAX INVOICE

INVOICE REPRINT 787474

6/12/2014

MIGNON PIPER

Assist: KAYLA

14 CARRINGTON ST  
KEMPSEY, NSW, 2440

Cust #: 65631139

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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MCRB142RED	1	\$419.95	\$419.95
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YAMAHA MICRO RED

\* TAKEN \* on 06/12/14

MCRB142RED	-1	\$419.95	\$419.95
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YAMAHA MICRO RED

\* RETURNED \* on 10/12/14

\*\*\*\*\*  
Y534313WY

WILL NOT READ DISCS

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GST Content \$0.00

**Total:** \$0.00

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
 For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395  
 trading as

# **HARVEY NORMAN AV/IT Superstore PORT MACQUARIE**

160-174 HASTINGS RIVER DRIVE  
 PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

## **TAX INVOICE**

**CREDIT CLAIM 2669113**  
 YAMAHA MUSIC AUSTRALIA PTY LTD  
 PO BOX 268  
 SOUTH MELBOURNE 3205  
 Phone : 1300661977  
 Fax : 1800331119

## **STORE COPY**

**11/12/14 09:36:59 38**  
 Contact : 45 Kayla  
 Supplier # : 510708  
 Franchisee #: 3860  
 Fran : 060

Invoice #: 2000949

Invoice Date: 15/09/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/02/15 TO REJECT THIS CLAIM,  
 OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0  
 Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
MCRB142RED	YAMAHA MICRO RED INV2000949 +411426035 X1 HNOPS3640 S/N Y534313WY	1.00	317.55

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

G.S.T. \$: 31.76  
 TOTAL CLAIM \$: 349.31

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

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
 V2014.10