

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Dubbo Superstore PTY LTD A.C.N. 144 591 328 / A.B.N. 46 967 168 571  
trading as

**HARVEY NORMAN AV/IT Superstore Dubbo**

223 Cobra Street

DUBBO NSW 2830

Phone: 02 6826 8800

Fax: 02 6826 8899

**TAX INVOICE**

**CREDIT CLAIM 2534255**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

16/01/17 11:42:08 34

Contact : 21 SONYA - 6029

Supplier # : 510708

Franchisee #: 3460

Fran : 060

Invoice #: 2067445

Invoice Date: 02/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/03/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
PDXB11ORA	YAMAHA BLUETOOTH SPEAKER bluetooth not working +56170131 sn: T330833TV	1.00	115.23

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

G.S.T. \$: 11.52

TOTAL CLAIM \$: 126.75

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

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

E&OE.

V2016.7

TAPE CONTENTS

15/12/2016 11:51:03 S 34 2494057

You were served by: SARAH

CASH

YAMAHA BLUETOOTH SPEAKER 59.00

PDXB11ORA 1 @ 59.00

Supplier Code: 510708

Batch Number: 56170131

VALUED CUSTOMER DISC -90.00

Mf. Warranty of 24 Months

TOTAL 59.00

GST Content 5.36

Cash 59.00

\* \* \* End of Report \* \* \*

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TAPE CONTENTS

13/01/2017 11:02:29 MS 34 2533192

You were served by: MATT

Cash

KRISTY WILSON

YAMAHA BLUETOOTH SPEAKER -59.00

PDXB11ORA -1 @ 59.00

Supplier Code: 510708

Batch Number: 56170131

Mf. Warranty of 24 Months

TOTAL -59.00

GST Content -5.36

Cash -59.00

Invoice Notes:

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>faulty blu tooth

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\* \* \* End of Report \* \* \*