

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 28 604 369 830  
For Harvey Norman AV/IT A.C.N. 147 627 870 / A.B.N. 28 604 369 830  
trading as

**Mornstore Pty Limited**  
Bld C3 Peninsula Lifestyle Cen  
Bungower Rd Mornington Vic 3931  
Phone: 03 5970 2000 Fax: 03 5970 2599

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**TAX INVOICE**

**CREDIT CLAIM 679737**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**RE-PRINT**

**25/01/17 13:32:11 251**  
Contact : 20 OLIVERM  
Supplier # : 510708  
Franchisee #: 25160  
Fran : 060

Invoice #: 2118108 Invoice Date: 08/08/16  
Freight \$ : 2.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/03/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

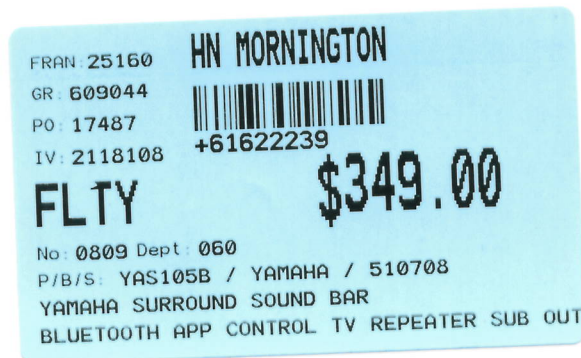
Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
YAS105B	YAMAHA SURROUND SOUND BAR NO SOUND AT ALL SN # (21) 1693956TW	1.00	237.95
A.B.N. No : 28 604 369 830		G.S.T. \$:	23.80
		TOTAL CLAIM \$:	261.75

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



Harvey Norman AV/IT A.C.N. 147 627 870 / A.B.N. 28 604 369 830  
as trustee of the  
trading as

**Mornstore Pty Limited**  
Bld C3 Peninsula Lifestyle Cen  
Bungower Rd

Phone : 03 5970 2500 Fax : 03 5970 2599

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**TAX INVOICE**

**INVOICE REPRINT 664668 19/01/2017**

TED LISZKA  
7 ALLCHIN AVE  
MORNINGTON,,

Assist POTTERR  
Cust # 0425746284  
SType CASH SALE  
Oper POTTERR

Product	Qty	Price	Total
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YAS105B	1	349.00	349.00
YAMAHA SURROUND SOUND BAR			
* TAKEN * on 19/01/17			

YAS105B	-1	349.00	349.00
YAMAHA SURROUND SOUND BAR			
* RETURNED * on 24/01/17			

21 1693956TW NO SOUND AT ALL

[RETURN]

GST Content 0.00

**Total: 0.00**