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 $\frac{1}{2}$

Harvey Norman AV/IT Superstore Maitland

366 NEW ENGLAND HIGHWAY

MAITLAND NSW 2320

Phone: 02 49322800 Fax: 02 49322855

TAX INVOICE

INVOICE	REPRINT	1614760	6/	03.	/2016



Assist MICHELLE H
Cust # CASH SALE
Oper MICHELLE H

Product	Qty	Price	Total			
TSX132BLK YAMAHA DESKTOP AU * TAKEN * on 06/0		499.00	499.00			
TSX132BLK YAMAHA DESKTOP AU * RETURNED * on 0		499.00	499.00			
Y015052VX ********************** ********* FAULTY - CD PLAYER NOT WORKING ***********************************						

GST Content 0.00

Total: 0.00

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 SUPPLIER'S COPY CREDIT CLAIM 3849635 08/03/16 10:29:06 43 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 110 MICHELLE H Supplier # : 510708 PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 4360 Phone: 1300661977 Fran : 060 Fax : 1800331119 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 07/05/16 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 TSX132BLK YAMAHA DESKTOP AUDIO BLK 1.00 340.23 S/N Y015052VX CD PLAYER NOT WORKING A.B.N. No : 41 002 263 872 G.S.T. \$: 34.02 TOTAL CLAIM \$: 374.25 Raised by: _____ Authorised by: MICHELLE H PACKED CHECKED |Quantity |Quantity Ву Carrier Con Note No |Drivers Signature | Company Drivers |Date IVeh Name req E&OE.

V2016.1