

BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626
as Trustee of the BONDI SUPERSTORE NO2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION
Store 5016, Westfield Bondi
Oxford St BONDI JUNCTION NSW 2022
Phone: 02 83058800 Fax: 02 83058899

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TAX INVOICE	
INVOICE REPRINT 881725	22/04/16 10:50:30 189 3898327
JAYNE BLAKE	Assist: 811 SEAN L
30 WYONG RD	Cust #: 0118900337389
MOSMAN	SType : CASH SALE
NSW 2088	Oper : 811 MJ

Product	Qty	Price	Total

RXV381B	1.00		
100W X 5 BLUETOOTH AV RECIEVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0118900337389			

Total: RXV381B Including Product Care			698.00
* TAKEN * on 22/04/16			

BP250	1.00	119.00	119.00
LG B/RAY PLAYER + USB			
* TAKEN * on 22/04/16			

122443	1.00	99.95	99.95
MONSTER POWERED SUBWOOFER CAB			
E 12FT			
* TAKEN * on 22/04/16			

RXV381B	-1.00		
100W X 5 BLUETOOTH AV RECIEVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0118900337389			

Total: RXV381B Including Product Care			-698.00
* TAKEN * on 23/04/16			

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626
trading as

HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION
Store 5016, Westfield Bondi
Oxford St BONDI JUNCTION NSW 2022
Phone: 02 83058800 Fax: 02 83058899

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TAX INVOICE
CREDIT CLAIM 3900850
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY
27/04/16 10:55:56 189
Contact : 811 MJ
Supplier # : 510708
Franchisee #: 18960
Fran : 060
Invoice #: 2096586 Invoice Date: 29/03/16
Freight \$: 1.77

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/06/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV381B	100W X 5 BLUETOOTH AV RECIEVER NO POWER DOA TESTED IN STORE SN/ Y0155660Q	1.00	353.95

A.B.N. No : 41 002 263 872
G.S.T. \$: 35.39
TOTAL CLAIM \$: 389.34

Raised by: MJ Authorised by: MJ

PACKED Quantity <u>1</u> By <u>MJ</u>		CHECKED Quantity _____ By _____	
Carrier Company _____		Con Note No _____	Drivers Signature _____
Drivers Name _____	Veh reg _____	Date _____	_____

RXV381B 1.00
100W X 5 BLUETOOTH AV RECIEVE
Including 48 Months Product Care Replace
Product Care Number: PC-0118900337436

Total: RXV381B Including Product Care 698.00
* TAKEN * on 23/04/16

* J10SUBDA 1.00 983.00 983.00
JAMO 10 FRONT FIRING SUB DARK A
Delivery to be Advised
HEM ORDER from Warehouse/Warehouse

**IT IS THE CUSTOMER'S RESPONSIBILTY TO ENSURE PURCHASE FITS
** WE GLADLY EXCHANGE UNOPENED PRODUCT WITHIN 7 DAYS **
** FOR ANY FEEDBACK OR CONCERNS, PLEASE PHONE**
** (02)8305 8800 **

Invoice Notes:

DOA NO POWER
TESTED.
CHRIS

Pickup/Delivery Address:
JAYNE BLAKE
~~30 WYONG RD~~
~~MOSMAN~~
NSW 2088

Total	916.95
G.S.T. Content	83.36
G.S.T. CONTENT	89.36
INV PENDING	983.00
INV DEPOSIT	1899.95
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the