

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For NOXLEC PTY LTD A.C.N. 106 987 400 / A.B.N. 25891 332 858
trading as

Harvey Norman AV/IT Knox City
Shp 3105 Knox City Shopping Cr
425 Burwood Highway Wantirna South, VIC 3152
Phone: 03 9881 3700 Fax: 03 9881 3799

TAX INVOICE

CREDIT CLAIM 3405025

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

RE-PRINT

19/10/16 11:43:18 112

Contact : 82 ERIN
Supplier # : 510708
Franchisee #: 11260
Fran : 060

Invoice #: 2126216

Invoice Date: 14/09/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/12/16 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
RXV481B	115W X 5 MULTIROOM WIFI BLUETO NO SOUND VIA HDMI S/N: Y026196PR	1.00	501.75
A.B.N. No : 41 002 263 872		G.S.T. \$:	50.17
		TOTAL CLAIM \$:	551.92

Raised by: _____ Authorised by: ERIN

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

E&OE.

V2016.5

NOXLEC TYP LTD A.C.N 106 987 400 / A.B.N 25891 332 858
as Trustee of the NOXLEC No2 Trust
trading as

Harvey Norman AV/IT Knox City
Shop 3105 Knox City Shopping Cr
425 Burwood Hwy Wantirna South, Vic 3152
Phone: 03 9881 37(Fax: 03 9801 4193

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TAX INVOICE

INVOICE REPRINT 818620 26/09/16 11:47:04 11262
DAVID BORTOLIN Assist: SIMON
WANTIRNA Cust #: 0433521688
VIC 3152 SType : CASH ON DELIVERY
Oper : ERIN

Product	Qty	Price	Total
RXV481B	1.00	849.00	849.00
115W X 5 MULTIROOM WIFI B			
* TAKEN * ON 26/09/16			
RXV481B	-1.00	-849.00	-849.00
115W X 5 MULTIROOM WIFI B			
* RETURN * ON 30/09/16			

> Please choose carefully as we do not normally give refunds
if you simply change your mind or make the wrong choice.

> Please note a cancelled invoice may incur a 10% fee.

Invoice Notes:

FAULTY AUTH FOR EXCHANGE

Pickup/Delivery Address:
DAVID BORTOLIN

	Total	-849.00
	G.S.T Content	-77.18
WANTIRNA	INV PENDING	0.00
VIC 3152	INV DEPOSIT	-849.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING WITH US

Customer Signature:

No of Pieces: