

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

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TAX INVOICE

CREDIT CLAIM **3695411**
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

15/02/17 11:46:39 68
Contact : 85 BHYLARD
Supplier # : 510708
Franchisee #: 6860
Fran : 060

Invoice #: 2067298 Invoice Date: 02/11/15
Freight \$: 4.08

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/04/17 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
MCRB043DDGY	YAMAHA MICRO COMPONENT SYSTEM not reading discs <i>SIN-4087795VX</i>	1.00	272.04
A.B.N. No : 41 002 263 872		G.S.T. \$:	27.20
		TOTAL CLAIM \$:	299.24

Raised by: _____ Authorised by: B BOLLINGTON

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

E&OE.
V2016.7

TAPE CONTENTS

07/02/2017 13:05:59 B 68 3688488

You were served by: PETER

Cash 0432271097R

PHILIP WARR

YAMAHA MICRO COMPONENT SY 249.00
MCRB043DDGY 1 @ 249.00

Supplier Code: 510708

Notes: GRY

Batch Number: 5816056

VALUED CUSTOMER DISC -150.00

Mf. Warranty of 24 Months

DENON TURNTABLE - SIL 299.00

DP29FE 1 @ 299.00

Supplier Code: 503468

Batch Number: 371701144

ONLINE PRICE -30.00

Mf. Warranty of 12 Months

HVN ADPT MINI-2RCA JACK A 0.00

HN129968 1 @ -0.00

Supplier Code: 612744

Batch Number: 0037150696

DISCOUNT -9.96

Mf. Warranty of 12 Months

TOTAL 548.00

GST Content 49.82

E.F.T.Pos 548.00

NO: 560279xxxxxxx1748-/-

* * * End of Report * * *

TAPE CONTENTS

14/02/2017 09:55:43 B 68 3694763

You were served by: BHYLARD

Cash 0432271097R

PHILIP WARR

YAMAHA MICRO COMPONENT SY -249.00

MCRB043DDGY -1 @ 249.00

Supplier Code: 510708

Batch Number: 5816056

Mf. Warranty of 24 Months

TOTAL -249.00

GST Content -22.64

Man EFT -249.00

Invoice Notes:

>*****

>ok to swap not reaning discs

>app willow

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* * * End of Report * * *