DERNI PTY LTD A.C.N. 002 263 872 A.B.N. 41 002 263 872 For Chadstone Superstore Pty Ltd A.C.N. 139 592 028 / A.B.N. 99 068 621 542 trading as Harvey Norman AV/IT Superstore Chadstone 699 Warrigal Road CHADSTONE VIC 3148 Phone: 03 \$567 6666 Fax: 03 9567 6699 TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 5182039 03/01/17 09:57:52 203 Contact : 77 KATE Supplier # : 510708 Franchisee #: 20360 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fran Fax : 1800331119 Invoice #: 2138168 Invoice Date: 11/11/16 Freight \$: 2.99 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 04/03/17 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 MCRB043DWHI YAMAHA MICRO COMPONENT SYSTEM 1.00 272.04 FAULTY:NOT PLAYING CD S/N:Y234896WY G.S.T. \$: 27.20 TOTAL CLAIM \$: 299.24 A.B.N. No : 41 002 263 872 27.20 Raised by:___ ____ Authorised by: PACKED ICHECKED |Quantity Ву |Quantity By

|Con Note No

Date

Veh

Ired

Drivers Signature

Carrier

Company

Drivers

Name

E&OE.

Chadstone Superstore Pty Ltd A.C.N 139 592 028 / A.B.N. 99 068 621 542 as Trustee of the Chadstone Superstore No 2 Trust trading as

Harvey Norman AV/IT Superstore Chadstone 699 Warrigal Road CHADSTONE VIC 3148

1 1 1	E VIC 3148 Fax: 03.9567 6699
TAX INVOICE	25/11/16 09:53:04 203 5178487 Assist: 77 JKIMM Cust #: 5Type : CASH SALE Oper : 77 Kate
Product Qty	Price Total
MCRB043DWHI 1.00 YAMAHA MICRO COMPONENT SY WHT * TAKEN * on 25/11/16	
EXCLUDE RODCARE 1.00 EXCLUDING PRODUCT CARE MCRB043DWHI YAMAHA MICRO * TAKEN * on 25/11/16	0,00 0.00
MCRB043DWHI -1.00 YAMAHA MICRO COMPONENT SY WHT * TAKEN * on 30/12/16	
EXCLUDERODCARE -1.00 EXCLUDING PRODUCT CARE MCRB043DWHI YAMAHA MICRO * TAKEN * on 30/12/16	Ø.0Ø 0.0Ø
* MCRB043DWHI 1.00 YAMAHA MICRO COMPONENT SY Pickup to be Advised STOCK B/O from Store/Sto	STEM WHT
* EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE	0.00 0.00 MCRB043DWH
DAY AND MAKE SURE GOODS FIT	FEES/CHARGES, ASSEMBLY FEES EXTRA DELIVERIES **
Invoice Notes: -*************************** npot playing cds ok jeremy Pickup/Delivery Address:	
RD	G.S.T. CONTENT 33.45 INV PENDING 368.00 INV DEPOSIT 368.00 BALANCE OWING 0.00