

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MIDLANDAVIT PTY LTD A.C.N. 604 003 054 / A.B.N. 67 677 677 527
trading as

Harvey Norman AV/IT Superstore Midland

Cnr Clayton & Lloyd Street

MIDLAND WA 6056

Phone: 08 9374 8600 Fax: 08 9374 8699

TAX INVOICE

CREDIT CLAIM 3763039

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

02/11/16 09:51:08 181

Contact : 100 LYN BACKMAN

Supplier # : 510708

Franchisee #: 18160

Fran : 060

Invoice #: 2104806

Invoice Date: 16/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
YHT1810B	YAMAHA 5.1 HTIB 1 X UNIT UNIT HAS NO POWER, AMP IS DEAD	1.00	381.15

A.B.N. No : 41 002 263 872

G.S.T. \$: 38.11

TOTAL CLAIM \$: 419.26

Raised by: _____ Authorised by: BRENDAN OLLE

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.6

S/N-T918416UW.

MIDLANDAVIT PTY LTD A.C.N. 604 003 054 / A.B.N. 67 677 677 527
as Trustee of the MIDLANDAVIT No 2 Trust
trading as

Harvey Norman AV/IT Superstore Midland

Cnr Clayton & Lloyd Street

MIDLAND WA 6056

Phone: 08 9374 8600 Fax: 08 9374 8699

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TAX INVOICE

INVOICE REPRINT 1354809 13/10/16 09:44:19 181 3763012
PAUL RAYNER Assist: 100 STEVE BROWNS
. ST Cust #: 0438322784
SWAN VIEW SType : CASH SALE
WA 6056 Oper : 100 Lyn Backman

Product	Qty	Price	Total
YHT1810B	1.00	479.00	479.00
YAMAHA 5.1 HTIB		Batch: 10316151173	
* TAKEN * on 13/10/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 13/10/16			
YHT1810B	-1.00	479.00	-479.00
YAMAHA 5.1 HTIB		Batch: 10316151173	
* TAKEN * on 02/11/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 02/11/16			
YHT1810B	1.00	479.00	479.00
YAMAHA 5.1 HTIB		Batch: 10316151173	
* TAKEN * on 02/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 02/11/16			

Invoice Notes:

faulity - amp deaD
ref dom
swapping

Pickup/Delivery Address:

PAUL RAYNER

. ST

SWAN VIEW

WA 6056

Total	479.00
G.S.T. Content	43.55
INV PENDING	0.00
INV DEPOSIT	479.00
BALANCE OWING	0.00