DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449 trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy
SOUTH NOWRA 2541

SOUTH NOWRA 254.

Phone:	02 4421 130				
TAX INVOICE CREDIT CLAIM 3431930 YAMAHA MUSIC AUSTRALIA PT PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119	Y LTD	SUPPLIER 21/01/16 Contact Supplier Franchis	: S COPY 5 13:51:27 : 86 6 # : 5107 see #: 5260 : 060	52 5069 CHARNE 708	
Dear Sir/ms,	111/02/00	Freight	\$: 9.44		., 10
We claim a credit to our	account in	respect to the	matter de	tailed below.	•
PLEASE NOTE THAT YOU HAVE OTHERWISE IT WILL BE CONS				M,	
Reason for our claim: CLA Notes: RXV		OR CR R.A. No:			
Product Code Description of Goods			Qty	Price	
NO SOUND SETTING. SN Y6739	NO SOUND AT ALL ON ANY			472.14	
A.B.N. No : 41 00		G.S.T.		47.21	·
Raised by:	A	uthorised by:	B COCKS		
PACKED Quantity By		CHECKED Quantity	Ву		Ţ
Carrier Company	Cc	on Note No	Drivers S	ignature	
Drivers Name	Veh reg	Date			`

E&OE.

Nowra Superstore PTY LTD $\,$ A.C.N. 144 592 585 $\,$ A.B.N. 64 152 029 449 as Trustee of the Nowra Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

TAX INVOICE

NSW 2541

INVOICE REPRINT 1337665

08/01/16 13:00:04 52 3430349 Assist: 86 6113 DARREN DAVI

R STOCKMAN Assist: Cust #:

Cust #:

SType : CAS

SType : CASH ON DELIVERY Oper : 86 6069 Charne

Product	Qty 	Price	Total	
RXV479B YAMAHA 5.1 CH W * TAKEN * on 08/0	I-FI AV RE		684.00	811535092
EXCLUDEPRODCARE EXCLUDING PRODU RXV479B YAMAHA * TAKEN * on 08/0	CT CARE 5.1 CH WI-	0.00	0.00	
XP MONSTER CABLE B * TAKEN * on 08/0	ULK SPKR SI		5.00	
RXV479B YAMAHA 5.1 CH W * TAKEN * on 19/0	I-FI AV REG		-684.00	
RXV479B YAMAHA 5.1 CH W * TAKEN * on 19/0	I-FI AV REG		684.00	
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV479B YAMAHA * TAKEN * on 19/0:	CT CARE 5.1 CH WI-	0.00	0.00	

*******CUSTOMER RESPONSIBILITIES*********

- * To pay COD's by cash/bank cheque/credit card only
- * To be home on delivery day or extra fees apply
- * A fee of 20% of total sale applies to CANCELLATIONS
- * Ensure goods will fit the space/ Floor stock AS IS

Invoice Notes:

no sound at all on any setting

Pickup/Delivery Address:

R STOCKMAN

Total	689.00
G.S.T. Content	62.63
INV PENDING	0.00
INV DEPOSIT	689.00
BALANCE OWING	0.00
	G.S.T. Content INV PENDING INV DEPOSIT