

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For MTI Superstore PTY LTD A.C.N. 604 005 423 / A.B.N. 28 988 583 454  
trading as

Harvey Norman AV/IT Superstore Mount Isa  
33-35 Miles Street  
MT ISA QLD 4825  
Phone: 07 4745 0100 Fax: 07 4745 0199

TAX INVOICE

CREDIT CLAIM 1513145  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

11/02/16 11:58:14 163  
Contact : 6 MRODNEY  
Supplier # : 510708  
Franchisee #: 16360  
Fran : 060

Invoice #: 2069709 Invoice Date: 10/11/15  
Freight \$ : 13.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/04/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR	1.00	699.34
	NO SOUND- TESTED IN CUSTOMERS HOME S/N1402325WY		

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

G.S.T. \$: 69.93  
TOTAL CLAIM \$: 769.27

Raised by:

Authorised by:

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

E&OE.  
V2015.09

MTI Superstore PTY LTD A.C.N. 604 005 423 / A.B.N. 28 988 583 454  
as Trustee of the MTI Superstore NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Mount Isa**

33-35 Miles Street

MT ISA QLD 4825

Phone: 07 4745 0100 Fax: 07 4745 0199

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**TAX INVOICE**

INVOICE REPRINT 619636 26/11/15 11:44:11 163 1485116  
MR SCOTT PEMBLE Assist: 6 Juan  
94 TRAINOR ST Cust #: 418728258  
MOUNT ISA SType : CASH SALE  
QLD 4825 Oper : 6 Mrodney

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Product	Qty	Price	Total
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YSP2500B	1.00		
YAMAHA DIGITAL SOUND PROJECTO			
Including 24 Months Product Care Replace			
Product Care Number: PC-0116300203139			
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Total: YSP2500B Including Product Care			1079.00
* TAKEN * on 26/11/15			

YSP2500B	-1.00		
YAMAHA DIGITAL SOUND PROJECTO			
Including 24 Months Product Care Replace			
Product Care Number: PC-0116300203139			
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Total: YSP2500B Including Product Care			1079.00
* TAKEN * on 08/12/15			

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PLEASE RETAIN THIS RECEIPT AS PROOF OF PURCHASE.  
PROOF OF PURCHASE IS REQUIRED FOR ALL ITEMS BEING  
EXCHANGED, RETURNED OR REFUNDED.

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Invoice Notes:

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no sound tested in customers home

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Pickup/Delivery Address:

MR SCOTT PEMBLE

94 TRAINOR ST

MOUNT ISA

QLD 4825

INV PENDING 0.00

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN. We look  
forward to your continued custom.

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact