

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
as Trustee of the Fyshwick Superstore No.2 Trust T/A
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

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TAX INVOICE

INVOICE REPRINT 3778178 01/03/15 13:21:05 61 4840560

JUSTIN SEEARS

Assist: 28 SAMAL - 5875

14 HIRST PL

Cust #: 0449105254

GIRALANG

SType : CASH SALE

ACT 2617

Oper : 28 Lee - 5205

Product	Qty	Price	Total
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RXV777B	1.00	990.00	990.00
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YAMAHA 7.2 CHANNEL NETWORK RE

EIVER

* TAKEN * on 02/03/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV777B YAMAHA 7.2 CHANNE

* TAKEN * on 02/03/15

XPMS100MKII	1.00	65.00	65.00
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MONSTER XP 30M SPKR CABLE

* TAKEN * on 01/03/15

MC140754	1.00	60.00	60.00
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MONSTER SUBWOOFER 400SW HIGH

ERF. 5M

* TAKEN * on 01/03/15

NSP160PKG	1.00	1385.00	1385.00
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YAMAHA SPEAKER PACK HNG EX

* TAKEN * on 02/03/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NSP160PKG YAMAHA SPEAKER

* TAKEN * on 02/03/15

MC121878	1.00	250.00	250.00
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MONSTER MP HDP 950G+

* TAKEN * on 01/03/15

NSP160PKG	-1.00	1385.00	-1385.00
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YAMAHA SPEAKER PACK HNG EX

* TAKEN * on 16/04/15

CUSTOMER RESPONSIBILITIES: * TO MAKE SURE THE GOODS FIT

*DELIVERY TIMES CAN'T BE GIVEN*RE-DELIVERY CHARGES MAY APPLY

* UNFORTUNATELY PERSONAL/BUSINESS CHEQUES CANNOT BE TAKEN

* 20% CANCELLATION FEE APPLIES TO SPECIALLY ORDERED, CHANGE
OF MIND OR UNWANTED PRODUCTS

Invoice Notes:

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE

CREDIT CLAIM 4897109

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

21/04/15 13:05:38 61

Contact : 28 LEE - 5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2019480

Invoice Date: 06/01/15

Freight \$: 60.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/06/15 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
NSP160PKG	YAMAHA SPEAKER PACK HNG EX units sub not working serial no 129/724xz	1.00	600.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	60.00
		TOTAL CLAIM \$:	660.00

Raised by: _____ Authorised by: _____

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

E&OE.
V2015.02