

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bergstore Pty Ltd A.C.N. 600 337 782 / A.B.N. 18 962 854 402
trading as

Harvey Norman AV/IT Superstore Bundaberg
125 Takalvan Street
Bundaberg QLD 4670
Phone: 07 41 545 000 Fax: 07 41 545 099

PICKUP: 1 STANCER CT
Fax: 07 41 545 098 4670
BUNDABERG.ELECPA@AU.
HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 2754034
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

08/07/15 16:45:49 70
Contact : 61 Cassie S
Supplier # : 510708
Franchisee #: 7060
Fran : 060

Invoice #: 2034831 Invoice Date: 20/04/15
Freight \$: 3.43

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/09/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: FLT Y GOODS

Product Code	Description of Goods	Qty	Price
RXV377B	YAMAHA 5.1 CHANNEL AV RECEIVER BATCH +841511326 INV 2034831 SN T535914QS PART OF PACK - HN377 AMP IS DOA *** ORDERING NEW AMP RXV379 REFER REP AIDIN	1.00	343.07

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

G.S.T. \$: 34.30
TOTAL CLAIM \$: 377.37

Raised by: _____ Authorised by: DOUG KRUEGER

Adjustment to Stock Done ? : _____

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

E&OE.
v2015.04

09/07/15 10:13:47

POrder Page 1 of 1 Pages

V2015.04

DERNI PTY LTD A.C.N. 002 263 872 A.B.N. 41 002 263 872

For Bergstore Pty Ltd A.C.N. 600 337 782 A.B.N. 18 962 854 402
trading as

Harvey Norman AV/IT Superstore Bundaberg

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

PURCHASE ORDER 70/0000106734

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone: 1300661977

Sent by EDI

Prepared By: Cassie

Assist: 6012 Cassie S

Supp #: 510708

Fran #: 7060

Oper : 61 Cassie S

Product	Qty	Price Ex.GST	Total Ex.GST	GST	Total Inc.GST
RXV379B YAMAHA 5.1 CH AV RECVR Model : RXV379B Deliver Not Before: 09/07/15	1	343.07	343.07	34.31	377.38

ORDER Ex. GST 343.07
ORDER Incl.GST 377.38
Delivery required
Not Before: 09/07/15
Not After : / /

Purchase Order Notes:

to replace credit claim 2754034

Please Deliver To: 1 Stancer Court
Bundaberg
QLD 4670

Authorised by: Cassie S

E&OE.
V2015.04

Bergstore Pty Ltd A.C.N. 600 337 782 / A.B.N. 18 962 854 402
as Trustee of the Bergstore.2 Trust
trading as

Harvey Norman AV/IT Superstore Bundaberg

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

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TAX INVOICE

INVOICE REPRINT 989186 28/06/15 10:16:41 70 2753654

TIM LINHART-ROBERTSON

Assist: 61 LUCINDA S

52 LANGBECKERS RD

Cust #: 0422461681

THABEBAN

SType : GO 12 MTHS DEF/PAY

QLD 4670

Oper : 61 Cassie S

Product	Qty	Price	Total
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HN377B 1.00

YAMAHA 5.1 H/THEATRE PACK

Including 48 Months Product Care Replace

Product Care Number: PC-0107000250820

Total: HN377B Including Product Care 1145.00

* TAKEN * on 30/06/15

XPMS-50MKII 1.00

70.00

70.00

MONSTER XPMS-50 KKII

* TAKEN * on 30/06/15

HN377B -1.00

YAMAHA 5.1 H/THEATRE PACK

Including 48 Months Product Care Replace

Product Care Number: PC-0107000250820

Total: HN377B Including Product Care -1145.00

* TAKEN * on 01/07/15

HN377B 1.00

YAMAHA 5.1 H/THEATRE PACK

Including 48 Months Product Care Replace

Product Care Number: PC-0107000251049

Total: HN377B Including Product Care 1145.00

* TAKEN * on 01/07/15

TO OUR VALUED CUSTOMERS - YOUR RESPONSIBILITIES

*Please make sure bulky goods will fit

*Please be at home on day of delivery to avoid further fees

*Some goods may require assembly.

20% cancellation fees apply to Furniture & Bedding Invoices

Invoice Notes:

go 12 mths int free def pmts

amount - \$1778.00

auth no - 028340

linked with elec inv 989690

reciever doa - swap pack
