

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Transarli Pty Ltd A.C.N. 054 433 359 / A.B.N. 35 379 003 394
trading as

Harvey Norman AV/IT Blacktown
Unit C5, Cnr Blacktown &
Bungarrabee Roads BLACKTOWN NSW 2148
Phone: 02 8822 8400 Fax: 02 8822 8499

TAX INVOICE

CREDIT CLAIM 2304600
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

15/01/16 16:44:15 54
Contact : 110 NIDHI N
Supplier # : 510708
Franchisee #: 5460
Fran : 062

Invoice #: 1961304 Invoice Date: 03/12/13
Rebate \$: 1.63
Freight \$: 2.71

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/03/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NXP100BLK	YAMAHA PORT WLS SPKR BLK SN# (21) T132733WY BLUETOOTH DOES NOT CONNECT *****	1.00	135.69

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

G.S.T. \$: 13.57
TOTAL CLAIM \$: 149.26

Raised by: _____ Authorised by: YAMAHA

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

E&OE.
V2015.09

Transarli Pty Ltd A.C.N 054 433 359 / A.B.N 35 379 003 394
trading as

Harvey Norman Computers Blacktown

C5, Cnr Blacktown Rd & Bungarrabie Rd Blacktown, NSW,
Phone : 02 8822 8400 Fax : 02 88228455

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TAX INVOICE

INVOICE REPRINT 1019590

10/01/2016

LUIS VILCA

Assist: NIDHI

24 COOLABAH PL

Cust #: 411607026

BLACKTOWN, NSW, 2148

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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NXP100BLK	1	\$124.95	\$124.95
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YAMAHA PORT WLS SPKR BLK

* TAKEN * on 10/01/16

NXP100BLK	-1	\$124.95	\$124.95
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YAMAHA PORT WLS SPKR BLK

* RETURNED * on 14/01/16

SN# (21) T132733WY

BLUETOOTH DOES NOT CONNECT

GST Content \$0.00

Total: \$0.00