

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rockhampton Superstore Pty Ltd A.C.N. 144 591 284 / A.B.N. 46 796 506 258
trading as

Harvey Norman AV/IT Superstore Rockhampton
Redhill Homemaker Centre
406 - 412 Yaamba Road Nth Rockhampton Qld 4701
Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE

CREDIT CLAIM 3421346
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

31/12/15 08:23:09 68
Contact : 76 JANINE
Supplier # : 510708
Franchisee #: 6860
Fran : 060

Invoice #: 1986623 Invoice Date: 06/06/14
Freight \$: 10.59

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/02/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV677B	7.2 CHANNEL NETWORK RECEIVER NO POWER, 3RD MAJOR FAILURE SERIAL NUMBER Y113614QS AUTHORISED BY PHIL RUSSELL	1.00	705.78
A.B.N. No : 41 002 263 872		G.S.T. \$:	70.57
		TOTAL CLAIM \$:	776.35

Raised by: _____ Authorised by: B.BOLLINGTON

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

E&OE.
V2015.09

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TAX INVOICE

INVOICE REPRINT 1105516

06/06/14 08:09:29 68 3078716

PCASA OPERATIONS-ICF

Assist: 76 PAUL A

PRIVATE MAIL BAG 14 ST

Cust #: 1300880459

REP: MICK 0427785271

SType : ICFRITH

CASTLE HILL NSW 1765

Oper : 76 Janine

Product	Qty	Price	Total
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Product Care Customer Details

First Name : ALEX

Last Name : CEOLA

Address : 136 STANLEY STREET

Suburb : ROCKHAMPTON

Postcode : 4700

Phone Number : 0417470934

ICF Approval No. : PCR1408946

YHT9910AUBG 1.00

7.1 CHANNEL HOME THEATRE PACK

Including 60 Months Product Care Replace

Product Care Number: PC-0106800242237

Total: YHT9910AUBG Including Product Care 2812.00

* TAKEN * on 24/06/14

TO OUR VALUED CUSTOMERS - YOUR RESPONSIBILITIES

- To make sure delivery access is clear and accessible and to be home on delivery day or extra fees will apply.
- That the goods suit your size and product requirements.
- 20% cancellation fees apply to goods ordered then cancelled

Pickup/Delivery Address:

PCASA OPERATIONS-ICF

339 AGNES ST

ROCKHAMPTON

QLD 4700

Total 2812.00

G.S.T. Content 255.64

INV PENDING 0.00

INV DEPOSIT 2812.00

BALANCE OWING 0.00

THANK YOU FOR SHOPPING AT
HARVEY NORMAN ROCKHAMPTON

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the