

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Barkersupa Pty Ltd A.C.N. 604 006 117 / A.B.N. 98 715 100 390  
trading as

Harvey Norman AV/IT Superstore Mt Barker  
6 Dutton Road  
Mt Barker SA 5251  
Phone: 08 8393 0800 Fax: 08 8393 0899

TAX INVOICE

CREDIT CLAIM 2366502  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

RE-PRINT

10/05/17 09:09:26 147  
Contact : 60 HPhelan  
Supplier # : 510708  
Franchisee #: 14760  
Fran : 060

Invoice #: 2040338 Invoice Date: 01/06/15  
Freight \$ : 3.88

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/07/17 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 - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
LSX70BLK	YAMAHA LIGHTING AUDIO SYSTEM L INV 2040338 +1011515451 X1 HNOPS14210 S/N T126385UW SOUND CAGE HAS COME APART AT THE SEAM	1.00	258.41

A.B.N. No : 41 002 263 872	G.S.T. \$:	25.84
	TOTAL CLAIM \$:	284.25

Raised by: \_\_\_\_\_ Authorised by: HPHELAN

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

E&OE.  
V2017.1

Barkersupa Pty Ltd A.C.N. 604 006 117 / A.B.N. 98 715 100 390  
as trustee of the Barkersupa No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Mt Barker**

6 Dutton Road

Mt Barker SA 5251

Phone : 08 8393 0800 Fax : 08 8393 0899

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**TAX INVOICE**

**INVOICE REPRINT 1013492 23/04/2017**

KELLIE WHITELOW

Assist HPhelan

27 OPHIR AVE

Cust # 83709928

BRIDGEWATER, SA, 5155

SType CASH SALE

Oper HPhelan

Product	Qty	Price	Total
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LSX70BLK	1	379.01	379.01
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YAMAHA LIGHTING AUDIO SYSTEM

\* TAKEN \* on 23/04/17

LSX70BLK	-1	379.01	379.01
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YAMAHA LIGHTING AUDIO SYSTEM

\* RETURNED \* on 24/04/17

T126385UW

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sound cage has come apart

at the seam

exchange auth by

hayley

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[RETURN]

GST Content	0.00
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<b>Total:</b>	<b>0.00</b>
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