

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

PICKUP: 1 STANCER CT  
Fax: 07 41545098 4670  
BUNDABERG.ELECPA@AU.  
HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 2873941

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

STORE COPY

03/02/16 10:08:25 70  
Contact : 89 Cassie S  
Supplier # : 510708  
Franchisee #: 7060  
Fran : 060

Invoice #: 2055033 Invoice Date: 07/09/15  
Freight \$ : 4.72

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/04/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV479B	YAMAHA 5.1 CH WI-FI AV RECVR BATCH +841525434 INV 2055033 SN Y678395XZ OUTPUT CONNECTION FOR SUB NOT WORKING	1.00	472.14

A.B.N. No : 41 002 263 872 G.S.T. \$: 47.21  
TOTAL CLAIM \$: 519.35

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.  
V2015.09

TAPE CONTENTS

30/01/2016 15:42:18 NA 70 2872392

You were served by: MICHAEL

Cash 0439440127 R

KEVIN RASMUSSEN

Inv New 1042580 0439440127

KEVIN RASMUSSEN

12 HILLCREST CT

BARGARA

QLD 4670

0439440127 30/01/2016

YAMAHA 5.1 CH WI-FI AV RE 649.00

RXV479B 1 @ 649.00

Supplier Code: 510708

Batch Number: 82160127

DISCOUNT -150.00

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00

EXCLUDEPRODCARE 1 @ 0.00

Supplier Code: 603754

Notes: RXV479B YAMAHA 5.1 CH WI-FI AV

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR\_WHOUSE\_060

Supplier Code: 603754

TOTAL 649.00

G.S.T. Content 59.00

BALANCE OWING 649.00

OUTSTANDING DEBT 649.00

Invoice Notes:

>\*\*\*\*\*

>auth 066471

>amount \$649

District :

Delivery Fee: 0.00

Delivery : KEVIN RASMUSSEN

Name and : 12 HILLCREST CT

Address : BARGARA

: QLD 4670

Instructions:

:

:

Phone :

----- Summary -----

Product Taken : RXV479B

Product Taken : EXCLUDEPRODCARE

Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*