

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

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TAX INVOICE

CREDIT CLAIM 5573025

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

08/11/16 13:10:52 61

Contact : 28 LEE 1-5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2122627

Invoice Date: 30/08/16

Freight \$: 3.54

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/01/17 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
RXV381B	YAMAHA 100W X 5 BLUETOOTH AV R INV 2122627 +15116310 X1 S/N (21)Y599056TV HDMI PORTS FAULTY	1.00	353.95

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

G.S.T. \$: 35.40

TOTAL CLAIM \$: 389.35

Raised by: _____ Authorised by: LEE 1-5205

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.6

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
as trustee of the Fyshwick Superstore No.2 Trust T/A
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone : 02 6283 1200 Fax : 02 6283 1299

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TAX INVOICE

INVOICE REPRINT 4108384 23/10/2016

MICHAEL LAWRENCE Assist LEE 1-5205
4 NULSEN CCT Cust # 415289036
FLYNN, ACT, 2615 SType CASH SALE
Oper LEE 1-5205

Product	Qty	Price	Total
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RXV381B	0	599.01	0.00
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YAMAHA 100W X 5 BLUETOOTH AV

* TAKEN * on 23/10/16

RXV381B	0	599.01	0.00
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YAMAHA 100W X 5 BLUETOOTH AV

* RETURNED * on 05/11/16

(21) Y599056TV

hdmi ports

faulty

GST Content	0.00
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Total:	0.00
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