

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
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

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TAX INVOICE

CREDIT CLAIM 3674668
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

16/01/17 15:12:16 68
Contact : 85 TANIESHA
Supplier # : 510708
Franchisee #: 6860
Fran : 060

Invoice #: 2145104 Invoice Date: 12/12/16
Freight \$: 9.45

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/03/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR s/n (21)40993600 no power test in store by james	1.00	635.73

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: B BOLLINGTON

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

E&OE.

V2016.7

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
as trustee of the Rocksupa No 2 Trust
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road

Phone : 07 4923 5000 Fax : 07 49235099

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TAX INVOICE

INVOICE REPRINT 1430801 12/01/2017

ROBERT MACCHIA

Assist BRIAN B

9 BENRHYS CT

Cust # 0402574131

ROCKYVIEW, QLD, 4701

SType CASH SALE

Oper BRIAN B

Product	Qty	Price	Total
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YSP1600BSW	1	999.00	999.00
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YAMAHA SURROUND SOUND SOUNDB

* TAKEN * on 12/01/17

YSP1600BSW	-1	999.00	999.00
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YAMAHA SURROUND SOUND SOUNDB

* RETURNED * on 16/01/17

N/A

YSP1600 FAULTY SWAP

OVER

NO POWER AUTH

JAMES

[RETURN]

GST Content	0.00
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Total:	0.00
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