

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978  
For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978  
trading as

**Harvey Norman Coburg**

Shop 8, 64-74 Gaffney Street  
Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

**TAX INVOICE**

**CREDIT CLAIM 363263**

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

**RE-PRINT**

**11/08/14 13:14:03 253**

Contact : 26 MRyan  
Supplier # : 510708  
Franchisee #: 25360  
Fran : 060

Invoice #: 1936931

Invoice Date: 22/07/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/10/14 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Product Code	Description of Goods	Qty	Price
BDS473B	YAMAHA 3D BLU-RAY PLAYER fault: freezes SN: Z438923SU	1.00	142.47

A.B.N. No : 53 646 674 978

G.S.T. \$: 14.25  
TOTAL CLAIM \$: 156.72

Raised by: \_\_\_\_\_ Authorised by: T.KONIDARIS

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

E&OE.  
V2014.06

Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978  
as Trustee of the  
trading as

**Harvey Norman Coburg**  
Shop 8, 64-74 Gaffney Street  
Coburg Vic 3058  
Phone: 03 9240 2500 Fax: 03 9240 2596

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**TAX INVOICE**

**INVOICE REPRINT 195767 06/08/14 13:07:21 253 361738**

Assist: 26 JDELUCA

Cust #: [REDACTED]

SType : CASH SALE

Oper : 26 Mryan

Product	Qty	Price	Total
BDS473B YAMAHA 3D B/RAY PLAYER * TAKEN * on 06/08/14	1.00	249.00 121.00	128.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE BDS473B YAMAHA 3D B/RAY P * TAKEN * on 06/08/14	1.00	0.00	0.00

PLEASE NOTE IT IS YOUR RESPONSIBILITY TO ENSURE THAT:  
YOU ARE HOME ON THE DAY OF DELIVERY (OR FURTHER DELIVERY  
FEES WILL APPLY); THAT BULKY GOODS WILL FIT THROUGH YOUR  
DOORWAYS; AND THAT THE GOODS WILL FIT YOUR HOME FOR YOUR  
INTENDED PURPOSE

Pickup/Delivery Address:

[REDACTED]

Total	128.00
G.S.T. Content	11.64
INV PENDING	0.00
INV DEPOSIT	128.00
BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY  
PLEASE RETAIN RECEIPT FOR WARRANTY

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.  
V2014.06