

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872
For Burlavit Pty Ltd A.C.N. 167 257 963 / A.B.N. 65 417 525 854
trading as

Harvey Norman Burleigh Waters

1 Santa Maria Court

Burleigh Waters Q 4220

Phone: 07 5586 2000

Fax: 07 5586 2099

TAX INVOICE

CREDIT CLAIM 427720

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

13/01/15 12:39:39 245

Contact : 16 ASHIKA N - (6043)

Supplier # : 510708

Franchisee #: 24560

Fran : 060

Invoice #: 2018620

Invoice Date: 30/12/14

Freight \$: 4.35

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/03/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN DAMAGED R.A. No:
Notes: DAMAGED

Product Code	Description of Goods	Qty	Price
YSTSW030B	YAMAHA SUB 130W INV: 2018620 TOTAL: \$217.64 FAULTY- DENTED ON CORNER OF SUB S/N: T625474RT AUTH ADIN +24150112	1.00	217.64

A.B.N. No : 90 029 548 872

G.S.T. \$: 21.76

TOTAL CLAIM \$: 239.40

Raised by:  Authorised by: BEV C

Adjustment to Stock Done ? : _____

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

E&OE.

V2014.10

Burlavit Pty Ltd A.C.N. 167 257 963 / A.B.N. 65 417 525 854
trading as

HARVEY NORMAN Burleigh Waters

1 SANTA MARIA CT BURLEIGH WATERS QLD 4220
Phone : 07 5586 2000 Fax : 07 5586 2099

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TAX INVOICE

INVOICE REPRINT 212980

5/01/2015

DAMIAN HOPKINS

Assist: ASHIKA N - (6043)

19 MOFFATS RD
BILLINUDGEL, NSW, 2483

Cust #: 400920269

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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YSTSW030B	1	\$287.95	\$287.95
YAMAHA SUB 130W			
* TAKEN * on 05/01/15			

YSTSW030B	-1	\$287.95	\$287.95
YAMAHA SUB 130W			
* RETURNED * on 05/01/15			

T625474RT

DAMAGED- DENTED ON CORNER OF SUB

GST Content

\$0.00

Total:

\$0.00