

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALBANSTORE PTY LTD A.C.N. 160 200 279 / A.B.N. 54 635 014 736
trading as

Harvey Norman AV/IT Superstore Albany

Unit 1
5 Brooks Garden Boulevard ALBANY WA 6330
Phone: 08 9892 6800 Fax: 08 9892 6866

TAX INVOICE

CREDIT CLAIM 1687495
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

02/12/14 13:25:31 120
Contact : 502 Samantha Guy
Supplier # : 510708
Franchisee #: 12060
Fran : 062

Dear Sir/ms,

Invoice #: 1966031

Invoice Date: 06/01/14

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/01/15 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
YHT299B	YAMAHA 5.1 HTIB S/N: 21T110633WY. WORKED ONCE, THEN STOPPED. NO POWER	1.00	392.94

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

G.S.T. \$: 39.29
TOTAL CLAIM \$: 432.23

Raised by: 

Authorised by: SG

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

E&OE.
V2014.10

ALBANSTORE PTY LTD A.C.N. 160 200 279/ A.B.N. 54 635 014 736
as Trustee of the Albany Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Albany

Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330

Phone: 08 9892 6800 Fax: 08 9892 6866

TAX INVOICE

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INVOICE REPRINT	567629	25/11/14	14:18:33	120	1675632
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Assist: 502 Sguy

Cust #:

Stype : CASH SALE

Oper : 502 Samantha Guy

ALBANY
WA 6330

Product	Qty	Price	Total
YHT299B	1.00	649.00	
YAMAHA 5.1 HTIB		98.00	551.00

* TAKEN * on 25/11/14

YHT299B	1.00		-551.00
YAMAHA 5.1 HTIB			

* TAKEN * on 29/11/14

NO POWER. OK TO EXCHANGE.

Dear Customer-with regard to HOME DELIVERIES
* Please make sure bulky goods will fit through your doorway
* Please be at home on day of delivery to avoid further fees

ALBANY	Total	0.00
WA 6330	G.S.T. Content	0.00
	INV PENDING	0.00
	INV DEPOSIT	0.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.