

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

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TAX INVOICE

CREDIT CLAIM 3099843

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

26/09/16 09:46:49 38

Contact : 65 ROBBIE ROBINSON

Supplier # : 510708

Franchisee #: 3860

Fran : 060

Invoice #: 2125324

Invoice Date: 13/09/16

Freight \$: 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/11/16 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 GOODS RETURN

Product Code	Description of Goods	Qty	Price
YAS106B	YAMAHA SLIM SOUNDBAR HDMI BT B +10616268	1.00	237.95
	SERIAL NUMBER		
	ZQ45246TV		
	FAULTY FIBRE OPTIC JACK - NO CONNECTION		

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

G.S.T. \$: 23.79

TOTAL CLAIM \$: 261.74

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.5

Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
as trustee of the Rascie No2 Trust
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone : 02 6580 0000 Fax : 02 6580 0093

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TAX INVOICE

INVOICE REPRINT 1005338 26/09/2016

PORT AERO TRANSPORT & TRAIN Assist Kayla

P.O. BOX 799 Cust # 65839198

PORT MACQUARIE, NSW, 2444 SType CASH SALE

Oper Kayla

Product	Qty	Price	Total
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YAS106B	1	349.00	349.00
YAMAHA SLIM SOUNDBAR HDMI BT			
* TAKEN * on 26/09/16			

YAS106B	-1	349.00	349.00
YAMAHA SLIM SOUNDBAR HDMI BT			
* RETURNED * on 26/09/16			

N/A

FAULTY FIBRE OPTIC JACK

GST Content 0.00

Total: 0.00