

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Traralgon Superstore PTY LTD A.C.N. 144 590 661 / A.B.N. 91 945 127 938
trading as

HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET
TRARALGON VIC 3844

Phone: 03 5175 6700 Fax: 03 5175 6799

TAX INVOICE

CREDIT CLAIM 2113793

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

SUPPLIER'S COPY

02/04/15 11:00:04 94

Contact : 58 JULIANNE BALCOMBE
Supplier # : 510708
Franchisee # : 9460
Fran : 060

Invoice #: 2013474 Invoice Date: 28/11/14
Freight \$: 6.30

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/06/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: DOA - NO POWER

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER DOA - NO POWER SN# T074624RT	1.00	210.00

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

G.S.T. \$: 21.00

TOTAL CLAIM \$: 231.00

Raised by:

Authorised by: JULIANNE

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

E&OE.

V2015.02

Traralgon Superstore PTY LTD A.C.N. 144 590 661 / A.B.N. 91 945 127 938
as Trustee of the Traralgon Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET

TRARALGON VIC 3844

Phone: 03 5175 6700

Fax: 03 5175 6799

TAX INVOICE

INVOICE REPRINT 798493 28/03/15 10:42:41 94 2111733

ROBINSON

Assist: 58 PAUL K-J

33 GILSENAN ST

Cust #: 0417187868

PAYNESVILLE

SType : GO 50M INT FREE

VIC 3880

Oper : 58 Julianne Balcomb

Product	Qty	Price	Total
UA65HU7200W SAMSUNG 65 7 SERIES UHD CURVE * TAKEN * on 28/03/15	1.00	3011.05	3011.05
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE UA65HU7200W SAMSUNG 65 7 * TAKEN * on 28/03/15	1.00	0.00	0.00
BDH4500 SAMSUNG BLU-RAY PLAYER * TAKEN * on 28/03/15	1.00	84.00	84.00
HTR2067B YAMAHA 5.1 CHANNEL AV RECEIVE * TAKEN * on 28/03/15	1.00	248.00	248.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE HTR2067B YAMAHA 5.1 CHANN * TAKEN * on 28/03/15	1.00	0.00	0.00
OM1150PACK ACCUSOUND5.1FLR HOMETHEATRE P * TAKEN * on 28/03/15	1.00	700.00	700.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE OM1150PACK ACCUSOUND5.1FL * TAKEN * on 28/03/15	1.00	0.00	0.00
MC140827 MONSTER MC BPL PI UHD-5 * TAKEN * on 28/03/15	2.00	149.00	298.00
XPMS100MKII MONSTER XP 30M SPKR CABLE * TAKEN * on 28/03/15	1.00	129.00	129.00
MC140754 MONSTER SUBWOOFER 400SW HIGH ERF. 5M * TAKEN * on 28/03/15	1.00	129.95	129.95

HDP850GBK 1.00 170.00 170.00
MONSTER 8 OUTL 3672J GREEN PW
* TAKEN * on 28/03/15

CUSTOMER RESPONSIBILITIES-

*TO BE HOME ON DELIVERY DAY OR EXTRA FEE APPLIES
*TO PAY BALANCE BY CASH ONLY
*10% CANCELLATION FEE APPLIES TO ALL GOODS THAT ARE ORDERED
*TO ENSURE GOODS FIT AND ARE SUITABLE

Invoice Notes:

50 months interest free approval number
039848 equal instalments

Pickup/Delivery Address:

ROBINSON	Total	4770.00
33 GILSENAN ST	G.S.T. Content	433.64
PAYNESVILLE	INV PENDING	0.00
VIC 3880	BALANCE OWING	4770.00
	O/STNDING DEBT	4770.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2015.02