DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449 trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541
Phone: 02 4421 1300 Fax: 1

	21 1300 Fax: 0	2 4421 1366	
TAX INVOICE CREDIT CLAIM 3397541 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119	10/12 Contac Suppl:	IER'S COPY /15 14:21:01 ct : 86 606 ier # : 510708 lisee #: 5260	52 59 CHADNE
In Dear Sir/ms,	lvoice #: 2066923 Freigh	Invoice tt \$: 12.71	Date: 30/10/15
We claim a credit to our accoun	t in respect to t	he matter deta	iled below.
PLEASE NOTE THAT YOU HAVE UNTIL OTHERWISE IT WILL BE CONSIDERED	08/02/16 TO REJE FINALISED IN OUR	CT THIS CLAIM, FAVOUR.	
Reason for our claim: CLAIM-RET Notes: YSP1600BS	URN FOR CR R.A. N	0:	
Product Code Description of (Goods	Qty	Price
YSP1600BSW YAMAHA SURROUND WHEN BEING UNBOX LOOKED AS THOUGH IT WAS PUSHED OU BEEN DROPPED OR IT WAS CHECKED I SN (21)1077055T SN (21)T768125WY	SOUND SOUNDBAR KED SUBWOOFER H JT LIKE IT HAS SQUASHED IN STORE	1.00	535.73
A.B.N. No : 41 002 263 8	72 G.S.T. TOTAL C	\$: LAIM \$: 6	63.57 99.30
Raised by:			
PACKED Quantity By	CHECKED Quantity	Ву	
Carrier Company	Con Note No	Drivers Signa	ature
Drivers Veh Name reg	Date		
3&OE.			

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449 as Trustee of the Nowra Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone:

NSW 2541

02 4421 1300

Fax: 02 4421 1366

TAX INVOICE INVOICE REPRINT 1321670

03/12/15 14:04:16 52 3389949 M BROWN

Assist: 86 9140 KYLE

Cust

Stype : CASH ON DELIVERY

Oper : 29 6002 Z JANC

Product	Qty	Price	Total
YSP1600BS YAMAHA * TAKEN	T + 00	965.00	965.00
YSP1600BS YAMAHA * TAKEN	-1.00	-965.00	-965.00
	N 1.00 SURROUND SOUND SOUNDBAR * ON 04/12/15	965.00	965.00

************* WHEN BEING UNBOXED THE SUBWOOFER LOOKED LIKE IT WAS PUSHED OUT AND WAS NOT WORKING TESTED IN STORE

******CUSTOMER RESPONSIBILITIES********

- * To pay COD's by cash/bank cheque/credit card only * To be home on delivery day or extra fees apply
- * A fee of 20% of total sale applies to CANCELLATIONS
- * Ensure goods will fit the space / Floor stock AS IS

Pickup/Delivery Address: M BROWN

NSW 2541.

Total	965.00
G.S.T CONTENT	87.73
INV PENDING	0.00
INV DEPOSIT	965.00
BALANCE OWING	0.00

THANK YOU

PLEASE CALL AGAIN

Customer	Signature:		_No	of	Pieces:	
E&OE.						
726 02						