

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Barkeravit Pty Ltd A.C.N. 165 532 285 / A.B.N. 53 224 043 962  
trading as

**Harvey Norman AV/IT Superstore Mt Barker**  
6 Dutton Road  
Mt Barker SA 5251  
Phone: 08 8393 0800 Fax: 08 8393 0899

**TAX INVOICE**

**CREDIT CLAIM 2053019**

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

**SUPPLIER'S COPY**

**23/02/16 11:23:54 147**

Contact : 102 HPhelan  
Supplier # : 510708  
Franchisee #: 14760  
Fran : 060

Invoice #: 2065715

Invoice Date: 27/10/15

Freight \$ : 18.89

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/04/16 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV2079B	YAMAHA 9.2 CH WI-FI AV RECVR INV2065715 +1011530537 HNOPS10417 SN:Y016835VX NO SOUND	1.00	1259.42

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

G.S.T. \$: 125.94

TOTAL CLAIM \$: 1385.36

Raised by: \_\_\_\_\_ Authorised by: HAYLEY

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

E&OE.  
v2015.09

Barkeravit Pty Ltd A.C.N 165 532 285 / A.B.N 53 224 043 962  
as trustee of the Barkeravit No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Mt Barker**

6 Dutton Road

Mt Barker SA 5251

Phone : 08 8393 0800 Fax : 08 8393 0899

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**TAX INVOICE**

**INVOICE REPRINT 988094 7/02/2016**

MR GARRY FAIRHEAD

Assist HPhelan

Cust # 409148253

SType CASH SALE

Oper HPhelan

,, 5255

Product	Qty	Price	Total
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RXV2079B	1	2,199.00	2,199.00
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YAMAHA 9.2 CH WI-FI AV RECVR

\* TAKEN \* on 07/02/16

RXV2079B	-1	2,199.00	2,199.00
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YAMAHA 9.2 CH WI-FI AV RECVR

\* RETURNED \* on 09/02/16

Y016835VX

NO SOUND

GST Content 0.00

**Total: 0.00**