

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Rothsupa Pty Ltd A.C.N. 615 792 277 / A.B.N. 72 618 357 129  
trading as

**Harvey Norman AV/IT Superstore Rothwell**

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

**TAX INVOICE**

**CREDIT CLAIM** 2257072

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

09/05/17 16:53:47 214

Contact : 11 Angie B

Supplier # : 510708

Franchisee #: 21460

Fran : 060

Invoice #: 2139129

Invoice Date: 16/11/16

Freight \$ : 2.72

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/07/17 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 product

Product Code	Description of Goods	Qty	Price
MCRB043DBLK	YAMAHA MICRO COMPONENT SYSTEM ***** ***** return faulty cd keeps cutting out s/n Y230726WY INV 2139129 BATCH 911633436 ***** *****	1.00	272.04

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

G.S.T. \$: 27.20

TOTAL CLAIM \$: 299.24

Raised by: \_\_\_\_\_ Authorised by: ANGIE

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

E&OE.

v2017.1

Rothsupa Pty Ltd A.C.N. 615 792 277 / A.B.N. 72 618 357 129  
as Trustee of the Rothsupa No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Rothwell**

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

=====

**TAX INVOICE**

**INVOICE REPRINT 939712 22/04/17 16:02:25 214 2248184**

MARY ARDEN

Assist: 11 TOM

61 ENDEAVOUR ESP

Cust #: 0410549372

NEWPORT

SType : CASH SALE

QLD 4020

Oper : 11 Angie B

-----

Product	Qty	Price	Total
---------	-----	-------	-------

-----

MCRB043DBLK	1.00	330.00	330.00
-------------	------	--------	--------

YAMAHA MICRO COMPONENT SYSTEM Batch: 911633436

BLK

\* TAKEN \* on 22/04/17

EXCLUDEPRODCARE	1.00	0.00	0.00
-----------------	------	------	------

EXCLUDING PRODUCT CARE

MCRB043DBLK YAMAHA MICRO

\* TAKEN \* on 22/04/17

UE-URC1914	1.00	40.00	40.00
------------	------	-------	-------

PANASONIC REPLACEMENT REMOTE Batch: 0090152402

\* TAKEN \* on 22/04/17

MCRB043DBLK	-1.00	330.00	-330.00
-------------	-------	--------	---------

YAMAHA MICRO COMPONENT SYSTEM Batch: 911633436

BLK

\* TAKEN \* on 28/04/17

EXCLUDEPRODCARE	-1.00	0.00	0.00
-----------------	-------	------	------

EXCLUDING PRODUCT CARE

MCRB043DBLK YAMAHA MICRO

\* TAKEN \* on 28/04/17

* ISC	1.00	330.00	330.00
-------	------	--------	--------

IN STORE CREDIT

Pickup to be Advised

STOCK from Store/Store

\*\*GOODS ORDERED IN & CANC. WILL INCUR A 20% CANCELLATION FEE

\*\*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY

OR LIFTS ETC

\*\*PLEASE MAKE SURE YOU ARE HOME ON DAY OF DELIVERY TO AVOID

FURTHER COSTS

Invoice Notes:

\*\*\*\*\*

OK TO EXCAHNGE REMOTE IF NOT CORRECT BRA

ND AND UNOPENED

\*\*\*\*\*

FAULTY - CD KEEPS CUTTING OUT

OK TO EXCHANGE/REFUND

AUTH JOHN

\*\*\*\*\*

Pickup/Delivery Address:

MARY ARDEN

61 ENDEAVOUR ESP

NEWPORT

QLD 4020

Total	40.00
G.S.T. Content	3.64
G.S.T. CONTENT	30.00
INV PENDING	330.00
INV DEPOSIT	370.00
BALANCE OWING	0.00

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.

V2017.1