

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

TAX INVOICE

CREDIT CLAIM 3061087
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

15/07/16 14:11:29 38
Contact : 65 Kayla
Supplier # : 510708
Franchisee #: 3860
Fran : 060

Dear Sir/ms,

Invoice #: 2032807

Invoice Date: 02/04/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/09/16 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
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK +411509822	1.00	349.61

SERIAL NUMBER: Y676984SV

TUNER FAULTY - WILL NOT TUNE

Auth Drew

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

G.S.T. \$: 34.96
TOTAL CLAIM \$: 384.57

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.
V2016.4

Need SMO

Emailed

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

TAX INVOICE

INVOICE REPRINT 887812

29/03/15 15:39:46 38 3028750

BRETT CONE
5/113 PACIFIC DR
PORT MACQUARIE
NSW 2444

Assist: 65 bec
Cust #: 0466592454
SType : GO 24 MTHS INT FREE
Oper : 65 Bianca B

Product	Qty	Price	Total
HDP850GBK	1.00	199.00	199.00
MONSTER 8 OUTL 3672J GREEN PW Batch: 007912209			
* TAKEN * on 29/03/15			
55050	1.00	14.00	14.00
WILTSHIRE NESPRESSO 30 COFFEE Batch: 004115032			
POD HOLDER			
* TAKEN * on 29/03/15			
BEC600MC	1.00	297.00	297.00
BREVILLE NESPRESSO CITIZ & MI Batch: 411506149			
K - CHROME			
* TAKEN * on 29/03/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BEC600MC BREVILLE NESPRESSO			
* TAKEN * on 29/03/15			
WIM1000WC	1.00	299.00	299.00
WEST/HOUSE 100L BAR REF			
* TAKEN * on 29/03/15			
Batch: 411505141			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			

WIM1000WC WEST/HOUSE 100L
* TAKEN * on 29/03/15

MCRB142BLK 1.00 448.00 448.00
YAMAHA CD MICRO SYSTEM BLK Batch: 411509822
* TAKEN * on 27/04/15

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
MCRB142BLK YAMAHA CD MICR
* TAKEN * on 27/04/15

MCRB142BLK -1.00 448.00 -448.00
YAMAHA CD MICRO SYSTEM BLK Batch: 411509822
* TAKEN * on 27/05/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
MCRB142BLK YAMAHA CD MICR
* TAKEN * on 27/05/16

MCRB043DWHI 1.00 399.00 399.00
YAMAHA MICRO COMPONENT SYSTEM Batch: 4116147106
WHT
* TAKEN * on 27/05/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
MCRB043DWHI YAMAHA MICRO
* TAKEN * on 27/05/16

INVOICENOTES 1.00 0.00 0.00
INVOICE NOTES
* TAKEN * on 27/05/16

Customer Responsibilities:
PLEASE ENSURE BULKY GOODS FIT THROUGH YOUR DOORWAY/LIFTS ETC
BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER DELIVERY FEE
WE ARE UNABLE TO GIVE YOU EXACT DELIVERY TIMES
ORDER CANCELLATIONS MAY INCUR A 20% CANCELLATION FEE

Invoice Notes:

24 mths int free

approval # 097672

SENT 2ND TIME FOR SAME REPAIR
TO TRIAL BAY ELECTRONICS
TUNER FLTY NEEDS NEW BOARD
CHANGEOVER OK BY DREW AT YAMAHA

UNIT AT TRIAL BAY
BEING RETURNED TO STORE
1ST WEEK JUNE

OK TRUDI @TRIAL BAY

Pickup/Delivery Address:

BRETT CONE

5/113 PACIFIC DR

PORT MACQUARIE

NSW 2444

Total	1208.00
G.S.T. Content	109.81
INV PENDING	0.00
INV DEPOSIT	1257.00
BALANCE OWING	-49.00

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.

V2016.4