

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 2845149

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

15/09/15 16:51:30 38

Contact : 65 Kayla

Supplier # : 510708

Franchisee #: 3860

Fran : 060

Dear Sir/ms,

Invoice #: 2038149

Invoice Date: 19/05/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/11/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
CDC600B	YAMAHA 5 DISC CD PLAYER BLK INV2038149 +411514182 X1 HNOPS5416 S/N N/A	1.00	444.82

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

G.S.T. \$: 44.48
TOTAL CLAIM \$: 489.30

Raised by: _____

Authorised by: KAYLA

Adjustment to Stock Done ? : _____

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

E&OE.
VZ015.05

Rascie Pty Ltd A.C.N 068-445-107 / A.B.N 88-112-398-395
trading as

Harvey Norman Computers

160-174 Hastings River Drive Port Macquarie NSW 2444
Phone : 0265800034 Fax : 0265800076

TAX INVOICE

INVOICE REPRINT 1870719

5/09/2015

Aleksandra Kaydos
13 BILBUNGRA CRC
PORT MACQUARIE, NSW, 2444

Assist: KAYLA
Cust #: 65777777
Stype : CASH ON DELIVERY

Product	Qty	Price	Total
CDC600B	1	\$587.95	\$587.95

YAMAHA 5 DISC CD PLAYER BLK
* TAKEN * on 05/09/15

CDC600B	-1	\$587.95	\$587.95
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YAMAHA 5 DISC CD PLAYER BLK
* RETURNED * on 09/09/15

Y432763UW

TRAY WILL NOT OPEN DOA

GST Content \$0.00

Total: \$0.00