

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Aliavit Pty Ltd A.C.N. 165 532 472 / A.B.N. 82 865 921 514  
trading as

**Harvey Norman AV/IT Superstore Alice Springs**

1 Colson St  
Alice Springs NT 0870  
Phone: 08 8950 4000 Fax: 08 8950 4099

**TAX INVOICE**

**CREDIT CLAIM 1285688**

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

**SUPPLIER'S COPY**

**08/10/15 10:46:41 211**

Contact : 10 EMILY \*  
Supplier # : 510708  
Franchisee #: 21160  
Fran : 060

Invoice #: 2010941 Invoice Date: 14/11/14  
Freight \$ : 3.15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/12/15 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER DAMAGE TO UNIT - TOP LEFT SIDE SERIAL # t086184Su	1.00	210.00

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

G.S.T. \$: 21.00  
TOTAL CLAIM \$: 231.00

Raised by:  Authorised by: EMILY

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

E&OE.  
V2015.06

Aliavit Pty Ltd A.C.N. 165 532 472 / A.B.N. 82 865 921 514  
as Trustee of the Aliavit No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Alice Springs**

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

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**TAX INVOICE**

**INVOICE REPRINT 598754 02/10/15 10:40:52 211 1285682**

KEITH SKINNER

Assist: 10 RICHARD

2/3 PEUCE PL

Cust #: 0419828107

ALICE SPRINGS

SType : CASH SALE

NT 0870

Oper : 10 Emily \*

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Product	Qty	Price	Total
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HTR2067B	1.00	459.00	459.00
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YAMAHA 5.1 CHANNEL AV RECEIVE

\* TAKEN \* on 02/10/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

HTR2067B YAMAHA 5.1 CHANN

\* TAKEN \* on 02/10/15

WA5560912	1.00	14.95	14.95
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WAHL NOSE HAIR TRIMMER

\* TAKEN \* on 02/10/15

HTR2067B	-1.00	459.00	-459.00
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YAMAHA 5.1 CHANNEL AV RECEIVE

\* TAKEN \* on 08/10/15

HTR2067B	1.00	459.00	459.00
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YAMAHA 5.1 CHANNEL AV RECEIVE

\* TAKEN \* on 08/10/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

HTR2067B YAMAHA 5.1 CHANN

\* TAKEN \* on 08/10/15

\*\*\*\*\*CUSTOMER RESPONSIBILITIES\*\*\*\*\*

\*MAKE SURE THE GOODS WILL FIT IN THE HOME

\*PLEASE CHOOSE CAREFULLY - A 20% CANCELLATION FEE MAY APPLY

\*BE HOME ON THE DAY OF DELIVERY, A RE-DELIVERY FEE MAY APPLY

\*COD PAYMENTS BY CASH ONLY - A DEPOSIT IS REQUIRED

Invoice Notes:

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Pickup/Delivery Address:

KEITH SKINNER

2/3 PEUCE PL

ALICE SPRINGS

NT 0870

Total	473.95
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G.S.T. Content	43.09
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INV PENDING	0.00
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INV DEPOSIT	473.95
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BALANCE OWING	0.00
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THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.  
V2015.06