

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819
trading as

Harvey Norman AV/IT Bennetts Green

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

TAX INVOICE

CREDIT CLAIM 6133779

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

24/03/17 16:34:04 31

Contact : 402 Gerri

Supplier # : 510708

Franchisee #: 3160

Fran : 060

Invoice #: 2115128

Invoice Date: 19/07/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/17 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 RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YAS105B	YAMAHA SURROUND SOUND BAR +105170792 S/N # I263745UW INTERMINENT POWER	1.00	237.95

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

G.S.T. \$: 23.79

TOTAL CLAIM \$: 261.74

Raised by: _____

Authorised by: _____

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

E&OE.

V2017.1

TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819
as Trustee of the TAXLOR NO.2 TRUST
trading as

Harvey Norman AV/IT Bennetts Green

7 AEDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

TAX INVOICE

INVOICE REPRINT 2368795

28/01/17 15:32:20 6088156

Assist : 402 RICH

Cust # :

SType : CASH SALE

Oper : 108 BRIE

Product	Qty	Price	Total
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YAS105B	1.00		
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YAMAHA SURROUND SOUND BAR

* TAKEN * on 28/01/17

EXCLUDEPRODCARE	1.00		
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EXCLUDING PRODUCT CARE

YAMAHA SURROUND SOUND BAR

* TAKEN * on 28/01/17

YAS105B	-1.00		
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YAMAHA SURROUND SOUND BAR

* TAKEN * on 20/03/17

EXCLUDEPRODCARE	-1.00		
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EXCLUDING PRODUCT CARE

YAMAHA SURROUND SOUND BAR

* TAKEN * on 20/03/17

CUSTOMER RESPONSIBILITIES RE DELIVERY OF GOODS:

- * THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY
- * TO BE GOME ON DELIVERY DATE AS RE-DELIVERY CHARGE APPLIES
- * A FEE OF 20% OF TOTAL SALE APPLIES TO CANCELLATIONS.
- * COLLECTIONS FROM OUR WAREHOUSE WILL REQUIRE SUITABLE ID.

Invoice Notes:

INTERMINENT POWER

Pickup/Delivery Address:

Total
G.S.T Content
I NV PENDING
INV DEPOSIT
BALANCE OWING

THANK YOU

PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____