

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377  
trading as

**Harvey Norman AV/IT Superstore QVH Melbourne**

Shops 9-13 Upper Terrace

QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

**TAX INVOICE**

**CREDIT CLAIM 2551288**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**25/05/17 17:55:30 734**

Contact : 27 RACHEL

Supplier # : 510708

Franchisee #: 73460

Fran : 062

Invoice #: 912956

Invoice Date: 28/02/14

Rebate \$ : 3.34

Freight \$ : 5.54

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/07/17 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 STOCK

Product Code	Description of Goods	Qty	Price
HPHPRO500BLK	PRO SERIES - PIANO BLACK INV 912956 +14216317 X1 FAULT - NO SOUND IN ONE EAR. SN - Z109131	1.00	267.23

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

G.S.T. \$: 26.72

TOTAL CLAIM \$: 293.95

Raised by:



Authorised by: RACHEL

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

E&OE.

V2017.2

QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377  
as Trustee of the QVH Superstore No2 Trust  
trading as

**Harvey Norman AV/IT Superstore QVH Melbourne**

Shops 9-13 Upper Terrace  
QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

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**TAX INVOICE**

**INVOICE REPRINT 773972 21/05/17 09:48:49 734 2548412**

MICKY CHENH

Assist: 27 YULANG

ST

Cust #: 0432432877

MELBOURNE

SType : CASH SALE

VIC 3000

Oper : 27 Rachel

Product	Qty	Price	Total
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HPHPRO500BLK	1.00	248.00	248.00
PRO SERIES - PIANO BLACK		Batch: 28140636	
* TAKEN * on 21/05/17			

HPHPRO500BLK	-1.00	248.00	-248.00
PRO SERIES - PIANO BLACK		Batch: 28140636	
* TAKEN * on 23/05/17			

HPHPRO500BLK	1.00	248.00	248.00
PRO SERIES - PIANO BLACK		Batch: 28140636	
* TAKEN * on 23/05/17			

Invoice Notes:

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no sound in one ear

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Pickup/Delivery Address:

MICKY CHENH

ST

MELBOURNE

VIC 3000

Total	248.00
G.S.T Content	22.55
INV PENDING	0.00
INV DEPOSIT	248.00
BALANCE OWING	0.00