

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maitland Superstore Pty Ltd A.C.N. 144 592 834 / A.B.N. 19 923 491 743
trading as

Harvey Norman AV/IT Superstore Maitland

366 NEW ENGLAND HIGHWAY

MAITLAND NSW 2320

Phone: 02 49322800 Fax: 02 49322855

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TAX INVOICE

CREDIT CLAIM 4152369

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

01/02/17 12:15:11 43

Contact : 110 MICHELLE H

Supplier # : 510708

Franchisee #: 4360

Fran : 060

Invoice #: 2148873

Invoice Date: 04/01/17

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/04/17 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
YSP2700B	SURROUND SOUND PROJECTION W WI S/N I109796WY HDMI 1 NOT WORKING	1.00	953.91

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

G.S.T. \$: 95.39

TOTAL CLAIM \$: 1049.30

Raised by: _____ Authorised by: MICHELLE H

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

E&OE.

V2016.7

Maitland Superstore Pty Ltd A.C.N. 144 592 834 / A.B.N. 19 923 491 743
as trustee of the Maitland Superstore No2 Trust
trading as

Harvey Norman AV/IT Superstore Maitland

366 NEW ENGLAND HIGHWAY

MAITLAND NSW 2320

Phone : 02 49322800 Fax : 02 49322855

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TAX INVOICE

INVOICE REPRINT 1742126 28/01/2017

MR CRAIG WHITING

Assist MICHELLE H

57 ECHIDNA CL

Cust # 49902859

BELLBIRD, NSW, 2325

SType CASH SALE

Oper MICHELLE H

Product	Qty	Price	Total
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YSP2700B	1	1,499.00	1,499.00
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SURROUND SOUND PROJECTION W

* TAKEN * on 28/01/17

YSP2700B	-1	1,499.00	1,499.00
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SURROUND SOUND PROJECTION W

* RETURNED * on 01/02/17

I109796WY

HDMI 1 NOT WORKING

GST Content 0.00

Total: 0.00