

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON**

87 Cranbourne Rd  
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

**TAX INVOICE**

**CREDIT CLAIM 1978909**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**STORE COPY**

**09/12/15 17:19:35 215**

Contact : 42 LAUREN

Supplier # : 510708

Franchisee #: 21560

Fran : 060

Invoice #: 2063544

Invoice Date: 16/10/15

Freight \$ : 15.61

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/02/16 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 GOODS

Product Code	Description of Goods	Qty	Price
RXV3079B	YAMAHA 11.2 CH WI-FI AV RECVR 1 X INV 2063544 S/N Y015755VX NO POWER UNIT IS DOA	1.00	1561.41

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

G.S.T. \$: 156.14

TOTAL CLAIM \$: 1717.55

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
V2015.09

TAPE CONTENTS

14/11/2015 16:34:32 K 215 1942645

You were served by: TARA

Invoice Modify 814037 041767345

NEIL BANFIELD

2 IAN CT

FRANKSTON

VIC 3199

0417673459

YAMAHA 11.2 CH WI-FI AV R 2,250.00  
 RXV3079B 1 @ 2250.00  
 Supplier Code: 510708  
 Batch Number: 71529314  
 DISCOUNT -449.00  
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 420.00  
 0Z0A9Z3060\_4\_FX 1 @ 420.00  
 Supplier Code: 625054  
 Notes: RXV3079B YAMAHA 11.2 CH WI-FI A  
 Batch Number:  
 DISCOUNT -169.95

R-3650WII WALL SPEAKER SI 380.00  
 COMR3650WII 1 @ 380.00  
 Supplier Code: 606074  
 Batch Number: 71528951  
 DISCOUNT -69.00  
 Mf. Warranty of 84 Months

R-3650WII WALL SPEAKER SI 380.00\*  
 COMR3650WII 1 @ 380.00  
 Supplier Code: 606074  
 Pickup / / SBO Store/Store  
 DISCOUNT -69.00  
 Mf. Warranty of 84 Months

R-2502 LCR WALL SPEAKER S 380.00  
 COMR2502WII 1 @ 380.00  
 Supplier Code: 606074  
 Batch Number: 7151284  
 DISCOUNT -65.01  
 Mf. Warranty of 84 Months

KLIPSCH CDT3650II INCEIL 1,020.00  
 COMCDT3650CII 3 @ 340.00  
 Supplier Code: 606074  
 Batch Number: 40143254  
 DISCOUNT -120.00  
 Mf. Warranty of 84 Months

KLIPSCH INCEIL SPKR 1,800.00\*  
 COMCDT3800CII 4 @ 450.00  
 Supplier Code: 606074  
 Pickup 07/07/77 STK Store/Store  
 DISCOUNT -196.00  
 Mf. Warranty of 84 Months

KLIPSCH REFERENCE SUB 1,300.00  
 SW-310 1 @ 1300.00  
 Supplier Code: 606074  
 Batch Number: 40143523  
 DISCOUNT -499.00  
 Mf. Warranty of 24 Months

TAPE CONTENTS

27/11/2015 17:10:36 SB 215 1966715  
 You were served by: TARA  
 Invoice Credit 814037 041767345

NEALE BANFIELD  
 2 IAN CT  
 FRANKSTON  
 VIC 3199  
 0417673459

YAMAHA 11.2 CH WI-FI AV R -2,250.00\*  
 RXV3079B -1 @ 2250.00  
 Supplier Code:  
 Pickup / / STK Store/Store  
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 -420.00\*  
 0Z0A9Z3060\_4\_FX -1 @ 420.00  
 Supplier Code: 625054  
 Notes: RXV3079B YAMAHA 11.2 CH W  
 Pickup / / STK WHouse/WHouse

Invoice Notes:

>\*\*\*\*\*  
 >go approved for 60 months int free  
 >with monthly equal payments  
 >auth number:027816  
 >\*\*\*\*\*  
 >special package price for customer  
 >\*\*\*\*\*  
 >tech2home booked for wednesday  
 >home theatre install  
 >9 speaker mounts  
 >2 hepl me charges for sub cable running  
 >customer is aware of extra costs to  
 >technition on the day if needed  
 >\*\*\*\*\*  
 >receiver d.o.a customer has been onto  
 >Yamaha tech support to try fix...no go  
 >\*\*\*\*\*

G.S.T. CONTENT	-242.73
INV PENDING	-2670.00
INV DEPOSIT	8770.00
BALANCE OWING	-2670.00

----- Summary -----

Delv Fee Included : 0.00  
 Delv Fee Bookedout : 0.00  
 Product Added : RXV3079B  
 Product Added : 0Z0A9Z3060\_4\_FX

\* \* \* End of Report \* \* \*