

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288  
trading as

**DOMAYNE AV/IT WARRAWONG**

119-121 King Street  
PO Box 450 WARRAWONG NSW 2502  
Phone: 02 4255 1800 Fax: 02 4255 1896

**TAX INVOICE**

**CREDIT CLAIM 2655279**

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

**SUPPLIER'S COPY**

**14/05/15 11:14:01 32**

Contact : 61 Migelle M  
Supplier # : 510708  
Franchisee #: 3260  
Fran : 060

Invoice #: 2005078 Invoice Date: 13/10/14  
Freight \$ : 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/07/15 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0  
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YHT1810BONUS	YAMAHA 5.1 CHANNEL HOME THEART INV2005078 +58143211 X1 DMOPS968896 S/N 21T191994WY	1.00	317.55

A.B.N. No : 41 002 263 872 G.S.T. \$: 31.76  
TOTAL CLAIM \$: 349.31

Raised by: \_\_\_\_\_ Authorised by: MIGELLE M

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

E&OE.  
v2015.03

WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288

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119-121 King Street PO Box 450 WARRAWONG NSW 2502

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**TAX INVOICE**

**INVOICE REPRINT 1160885**

**12/05/2015**

Julia Carlson

Assist: MIGELLE M

16 HORNE ST

Cust #: 42303300

PORT KEMBLA, NSW, 2505

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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YHT1810BONUS	1	\$419.95	\$419.95
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YAMAHA 5.1 CHANNEL HOME THEART

\* TAKEN \* on 12/05/15

YHT1810BONUS	-1	\$419.95	\$419.95
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YAMAHA 5.1 CHANNEL HOME THEART

\* RETURNED \* on 13/05/15

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21T191994WY

NO POWER

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GST Content \$0.00

**Total: \$0.00**