

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Caringavit Pty Ltd A.C.N. 604 875 667 / A.B.N. 38 286 841 624  
trading as

**Harvey Norman Caringbah AVIT**

Homeworks Caringbah  
41-49 Willarong Road Caringbah NSW 2229  
Phone: 02 9589 8800 Fax: 02 95898989

**TAX INVOICE**

**CREDIT CLAIM 4135937**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

**02/05/16 10:34:26 138**  
Contact : 83 EMMA M  
Supplier # : 510708  
Franchisee #: 13860  
Fran : 060

Invoice #: 2089642

Invoice Date: 16/02/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/07/16 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

Product Code	Description of Goods	Qty	Price
RXV379B	YAMAHA 5.1 CH AV RECVR SN: T311926ZP OPTICAL INPUT FAULTY	1.00	353.95
Cust Inv#1885980 - Gains DOP 10/04/16 - DOR 28/04/16			

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

G.S.T. \$: 35.40  
TOTAL CLAIM \$: 389.35

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

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

E&OE.  
V2016.2

**Harvey Norman Caringbah AVIT**

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**TAX INVOICE**

**INVOICE REPRINT 1885980 10/04/16 10:31:26 138 4133281**

BRUCE GAINS Assist: 83 HUGHIE ONG  
13/720 OLD PRINCES HWY Cust #: 0414569847  
SUTHERLAND SType : CASH SALE  
NSW 2232 Oper : 83 Emma M

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Product	Qty	Price	Total
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RXV379B	1.00		
YAMAHA 5.1 CH AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113800506769			
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Total: RXV379B Including Product Care			598.00
* TAKEN * on 10/04/16			

RXV379B	1.00		
YAMAHA 5.1 CH AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113800507080			
-----			
Total: RXV379B Including Product Care			598.00
* TAKEN * on 28/04/16			

RXV379B	-1.00		
YAMAHA 5.1 CH AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113800506769			
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Total: RXV379B Including Product Care			-598.00
* TAKEN * on 28/04/16			

**CUSTOMER RESPONSIBILTIES:**

- \*MAKE SURE GOODS FIT IN THE SPACE & THROUGH ACCESS POINTS
- \*TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
- \*WE ARE NOT REQUIRED TO PROVIDE A REFUND FOR CHANGE OF MIND
- \*20% CANCELLATION FEE APPLIES TO THE TOTAL SALE PRICE

**Invoice Notes:**

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customer says optical is not working

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**Pickup/Delivery Address:**

BRUCE GAINS	Total	598.00
13/720 OLD PRINCES HWY	G.S.T. Content	54.36
SUTHERLAND	INV PENDING	0.00
NSW 2232	INV DEPOSIT	598.00
	BALANCE OWING	0.00

Thanks for shopping in 'The Shire'