

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Armadale Supa Centre Pty Ltd A.C.N. 609 149 715 / A.B.N. 20 564 176 827  
trading as

**Harvey Norman AV/IT Superstore Armadale**

10 Prospect Road  
ARMADALE WA 6112

Phone: 08 94984400 Fax: 08 94984499

**TAX INVOICE**

**CREDIT CLAIM 2431257**

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

**STORE COPY**

**03/10/16 10:46:41 186**

Contact : 19 Shannon 6032  
Supplier # : 510708  
Franchisee #: 18660  
Fran : 060

Invoice #: 2118891 Invoice Date: 11/08/16  
Freight \$ : 3.18

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/12/16 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: Return For Credit

Product Code	Description of Goods	Qty	Price
RN602B	YAMAHA STEREO RECEIVER Inv: 2118891 Batch: +21623721 DOP: 10.09.2016 DOR: 10.09.2016 S/n: Y218996TV **** AM/FM tuner keeps dropping stations/cannot tune ****	1.00	635.73

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

G.S.T. \$: 63.57  
TOTAL CLAIM \$: 699.30

Raised by: Shannon Authorised by:

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

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

E&OE.

V2016.5

TAPE CONTENTS

10/09/2016 14:12:28 M- 186 2421925

You were served by: MATTHEW

Invoice Modify 770402

MR SIMON/LARRY/PAM BURTON

ARMADALE

WA 6112

YAMAHA STEREO RECEIVER 649.00  
RN602B 1 @ 649.00  
Supplier Code: 510708  
Batch Number: 21623721  
DISCOUNT -350.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code: 603754  
Notes: RN602B YAMAHA STEREO RECEIVER  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 649.00  
G.S.T. Content 59.00  
INV DEPOSIT 748.00  
BALANCE OWING 0.00

----- Summary -----

Product Bookedout : RN602B  
Product Bookedout : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060

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

TAPE CONTENTS

10/09/2016 14:12:55 M- 186 2421926

You were served by: MATTHEW

Invoice Credit 770402

MR SIMON/LARRY/PAM BURTON

ARMADALE

WA 6112

YAMAHA STEREO RECEIVER -649.00  
RN602B -1 @ 649.00  
Supplier Code:  
Batch Number: 21623721  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: RN602B YAMAHA STEREO RECE  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL -649.00  
G.S.T. Content -59.00  
INV DEPOSIT 748.00  
BALANCE OWING -649.00

----- Summary -----

Delv Fee Included : 0.00  
Delv Fee Bookedout : 0.00  
Product Taken : RN602B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060

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