

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For HAMILAVIT PTY LTD A.C.N. 162 708 054 / A.B.N. 72 593 779 445
trading as

HARVEY NORMAN AV/IT SUPERSTORE HAMILTON

SHOP 14 'THE HUB'

148 GRAY ST HAMILTON VIC 3300

Phone: 03 5551 3500 Fax: 03 5551 3599

TAX INVOICE

CREDIT CLAIM 1294857
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

28/12/16 14:50:07 113
Contact : 18 AMY L - 3002
Supplier # : 510708
Franchisee #: 11362
Fran : 060

Invoice #: 2141546

Invoice Date: 25/11/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/02/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM FAULTY: NO POWER INV: 2141546 S/N: I021665UW	1.00	681.14

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

G.S.T. \$: 68.12

TOTAL CLAIM \$: 749.26

Raised by: Amy Lewis 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.
V2016.7

HAMILAVIT PTY LTD A.C.N. 162 708 054 / A.B.N. 72 593 779 445
as Trustee of the HAMILAVIT NO 2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE HAMILTON

SHOP 14 'THE HUB'

148 GRAY ST HAMILTON VIC 3300

Phone: 03 5551 3500 Fax: 03 5551 3599

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TAX INVOICE

INVOICE REPRINT 436564 14/11/16 15:17:24 113 1293070
LINLITHGOW PLAINS PTY LTD Assist: 18 GARRETT F - 6242
. ST Cust #: 55772250
DEVON PARK SType : CASH SALE
DUNKELD VIC 3294 Oper : 18 Amy L - 3002

Product	Qty	Price	Total
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NXN500BL	1.00	895.00	895.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 7163348			
BLK			
* TAKEN * on 04/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 04/12/16			

NXN500BL	-1.00	895.00	-895.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 7163348			
BLK			
* TAKEN * on 14/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 14/12/16			

NXN500BL	1.00	895.00	895.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 7163348			
BLK			
* TAKEN * on 21/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 21/12/16			

DEAR CUSTOMER - 20% CANCELLATION/RESTOCKING FEE APPLIES
AND WITH REGARD TO HOME DELIVERIES:
*PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
*PLEASE BE HOME ON DAY OF DELIVERY TO AVOID FURTHER FEES
*CASH OR BANK CHEQUE ONLY IS ACCEPTED AS PAYMENT ON DELIVERY

Invoice Notes:

no power d.o.a

Pickup/Delivery Address:

LINLITHGOW PLAINS PTY LTD

. ST

DEVON PARK

DUNKELD VIC 3294

Total

G.S.T. Content

INV PENDING

895.00

81.36

0.00