DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Woodville Supacenta Pty Ltd A.C.N. 604 872 719 / A.B.N. 73 308 973 751 trading as

Harvey Norman AV/IT Superstore Woodville

853 - 867 Port Road Woodville SA 5011

Phone: 08 8406 0100 Fax: 08 84060199

TAX INVOICE			RE-PRINT			
CREDIT CLAIM 1888015 YAMAHA MUSIC AUSTRALIA PTY PO BOX 268	LTD		09/02/16 1 Contact Supplier ‡	: 23 : 510	RITA C 708	
SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119			Franchisee Fran	: 060		
	Invoice	e #: 20	46253 Freight \$	Invoi : 7.0	ce Date: 13/0 08	7/15
Dear Sir/ms,						
We claim a credit to our a	ccount in	respec	t to the r	matter o	detailed below	•
PLEASE NOTE THAT YOU HAVE OTHERWISE IT WILL BE CONSI	UNTIL 09/0 DERED FINA	04/16 T ALISED	O REJECT '	THIS CLA	AIM,	
Reason for our claim: CLAI Notes: RETU	M-RETURN : RNING FAU:	FOR CR LTY GOO	R.A. No: DS FOR CR			
Product Code Descriptio	n of Good	s _ 		Qty	Price	
RXV379B YAMAHA 5.1 S/N T97431 HDMI NOT W AMP ON	5VX		NING	1.00	353.96	
A.B.N. No : 41 002	263 872		G.S.T. TOTAL CLA	\$: IM \$:	35.39 389.35	
Raised by:		Author	ised by: R	COLARU	SSO	
PACKED		CHEC	KED			Ī
Quantity By		}		Ву		
Carrier	1	Con No	te No	Drivers	Signature	Ì
Company 						
DIEVOID	Veh reg	D	ate 			1
E&OE. v2015.09						1

FRAN: 21660 Harvey Norman
GR: 1709203
PO: 4100212742
IV: 2046253 +23160402

FLTY

\$599.01

No: 0209 Dept: 060 SN:

P/B/S: RXV379B / YAMAHA / 510708

YAMAHA 5.1 CH AV RECVR

100UX5 4IN 10UT HDMI BLUETOOTH 4K ULTRA HD

Woodville Supacenta Pty Ltd $\,$ A.C.N. 604 872 719 / A.B.N. 73 308 973 751 as Trustee of the Woodville Supacenta No 2 Trust trading as

Harvey Norman AV/IT Superstore Woodville

853 - 867 Port Road Woodville SA 5011

Phone: 08 8406 0100 Fax: 08 84060199

TAX INVOICE

INVOICE REPRINT 90 DAVID SPINMOZZI 2 LILASAC PL NETLEY SA 5037	08100	Assist: Cust #: SType :	::00:04 216 1881230 32 PETER 2nd 0403805278 CASH SALE 32 Colleen R
Product	Qty	Price	Total
RXV379B YAMAHA 5.1 CH AV * TAKEN * on 03/01	RECVR	419.00	419.00
EXCLUDEPRODCARE EXCLUDING PRODUC RXV379B YAMAHA 5 * TAKEN * on 03/01	T CARE .1 CH AV		0.00
RXV379B YAMAHA 5.1 CH AV * TAKEN * on 04/02	RECVR	419.00	-419.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV379B YAMAHA 5 * TAKEN * on 04/02	T CARE 1.1 CH AV		0.00
RXV479B YAMAHA 5.1 CH WI * TAKEN * on 04/02	-FI AV R		568.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV479B YAMAHA 5 * TAKEN * on 04/02	CT CARE 5.1 CH WI		0.00
TVCLNKITSML MONSTER SML TV 0 * TAKEN * on 04/02	CLEAN KIT		9.00

Please choose carefully as we do not refund or exchange if you change your mind. Goods cancelled will incur a 20% cancellation fee of the total invoice price. Please be home on day of delivery to avoid further charges. Thank you!!

Invoice Notes:

HDMI IS OUT, NO CONNECTION
OK SAM

Pickup/Delivery Address:

DAVID SPINMOZZI 2 LILASAC PL NETLEY SA 5037

Total	577.00
G.S.T. Content	52.46
INV PENDING	0.00
INV DEPOSIT	577.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature:	No of	Pieces:	
For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.			
E COE			

E&OE.