

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872  
For Burleighavit Pty Ltd A.C.N. 611 948 362 / A.B.N. 23 301 058 578  
trading as

**Harvey Norman Burleigh Waters**

1 Santa Maria Court

Burleigh Waters Qld 4220

Phone: 07 5586 2000

Fax: 07 5586 2099

**TAX INVOICE**

**CREDIT CLAIM 691090**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**STORE COPY**

02/12/16 16:22:17 245

Contact : 16 ASHIKA N (6043)

Supplier # : 510708

Franchisee #: 24560

Fran : 060

Invoice #: 2135452

Invoice Date: 28/10/16

Freight \$ : 7.68

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/01/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY

Product Code	Description of Goods	Qty	Price
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO INV: 2135452 TOTAL: \$767.57 FAULTY- HDMI IN/OUTPUT FAULTY S/N: Y271236VX  +12163371	1.00	767.57

A.B.N. No : 90 029 548 872

G.S.T. \$: 76.75

TOTAL CLAIM \$: 844.32

Raised by:  Authorised by: GAVIN M

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

Burleighavit Pty Ltd A.C.N. 611 948 362 / A.B.N. 23 301 058 578  
as Trustee of the Burleighavit No 2 Trust  
trading as

**Harvey Norman Burleigh Waters**

1 Santa Maria Court

Burleigh Waters Qld 4220

Phone: 07 5586 2000 Fax: 07 5586 2099

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**TAX INVOICE**

INVOICE REPRINT 319486 06/11/16 16:18:05 245 691014

MICHAEL KELLY

Assist: 16 KIYOSHI K - 6030

59 SKY ROYAL TCE

Cust #: 0413111327

BURLEIGH HEADS

SType : GE 50M INT FREE

QLD 4220

Oper : 16 Ashika N (6043)

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Product	Qty	Price	Total
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RXV681B	1.00	999.00	999.00
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YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 171631450

NE 2 MROOM

\* TAKEN \* on 14/11/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

\* TAKEN \* on 14/11/16

RXV681B	1.00	999.00	999.00
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YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 171631450

NE 2 MROOM

\* TAKEN \* on 02/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

\* TAKEN \* on 02/12/16

RXV681B	-1.00	999.00	-999.00
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YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 171631450

NE 2 MROOM

\* TAKEN \* on 02/12/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

\* TAKEN \* on 02/12/16

Invoice Notes:

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029030 app

50 months

\$999

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simon tech support app 60 day exchange

james authed return from yamaha

hdmi in/out fault

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Pickup/Delivery Address:

MICHAEL KELLY

59 SKY ROYAL TCE

Total

999.00