

Erina Superstore PTY LTD A.C.N. 144 603 921 / A.B.N. 18 517 583 787  
as Trustee of the Erina Superstore NO.2 TRUST  
trading as

**HARVEY NORMAN AV/IT Superstore Erina**

Karalta Lane  
ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

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**TAX INVOICE**

INVOICE REPRINT 1634816 09/08/16 10:42:17 29 3564270  
MS BEVERLEY HITCHCO Assist: 132 60Scott W  
[REDACTED] Cust #: [REDACTED]  
EAST GOSFORD SType : GE 36 MTHS EQUAL INS  
NSW 2250 Oper : 132 Jrmahon

Product	Qty	Price	Total
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RN602S YAMAHA STEREO RECEIVER * TAKEN * on 09/08/16	1.00	780.00 Batch: 36160431	780.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RN602S YAMAHA STEREO RECE * TAKEN * on 09/08/16	1.00	0.00	0.00
DMRPWT560GN PANA 500GB BD PLAYER/ RECORD XTUNERS 3D * TAKEN * on 09/08/16	1.00	549.00 Batch: 1251621660	549.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE DMRPWT560GN PANA 500GB BD * TAKEN * on 09/08/16	1.00	0.00	0.00
140756 MONSTER MC 400 DFO2-1.5M * TAKEN * on 09/08/16	1.00	79.95 Batch: 0099167519	79.95
101972 MONSTER BLK PLATINUM AV 600 A S NZ * TAKEN * on 09/08/16	1.00	300.00 Batch: 00125161324	300.00
NSF160BP YAMAHA 300W FLR STDING 2WAY D AL WOOFER * TAKEN * on 10/08/16	1.00	391.05 Batch: 13616223	391.05
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NSF160BP YAMAHA 300W FLR * TAKEN * on 10/08/16	1.00	0.00	0.00
140756 MONSTER MC 400 DFO2-1.5M * TAKEN * on 29/08/16	-1.00	79.95 Batch: 0099167519	-79.95
140754 MONSTER SUBWOOFER 400SW HIGH Batch: 0099167523	1.00	100.00	100.00

ERF. 5M

\* TAKEN \* on 29/08/16

RN602B	1.00	780.00	780.00
YAMAHA STEREO RECEIVER		Batch: 1251608150	
* TAKEN * on 17/10/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RN602B YAMAHA STEREO RECE			
* TAKEN * on 17/10/16			

RN602S	-1.00	780.00	-780.00
YAMAHA STEREO RECEIVER		Batch: 36160431	
* TAKEN * on 17/10/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RN602S YAMAHA STEREO RECE			
* TAKEN * on 17/10/16			

Invoice Notes:

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36 months int free 051664

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okay for exchange and futher payment  
auth scott

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RN602S ASSESSED AS FAULTY BY BRAD  
INTERMITTENT DROP OUT OF AUDIO ON  
ALL SOURCES - APPROVED SWAPOVER BY  
NEIL T. BRAD TO RE-INSTALL UNIT  
AND BRING BACK FAULTY UNIT

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Pickup/Delivery Address:

MS BEVERLEY HITCHCO

~~XXXXXXXXXXXXXXXXXXXX~~

EAST GOSFORD

NSW 2250

Total	2120.05
G.S.T. Content	192.73
INV PENDING	0.00
INV DEPOSIT	2120.05
BALANCE OWING	0.00

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Erina Superstore PTY LTD A.C.N. 144 603 921 / A.B.N. 18 517 583 787  
trading as

**HARVEY NORMAN AV/IT Superstore Erina**

Karalta Lane

ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

**TAX INVOICE**

**CREDIT CLAIM 3564713**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**18/10/16 10:45:02 29**

Contact : 132 JRMahon

Supplier # : 510708

Franchisee #: 2960

Fran : 060

Invoice #: 2088670

Invoice Date: 09/02/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RN602S	YAMAHA STEREO RECEIVER INTERMITTENT DROP OUT OF AUDIO ON ALL SOURCES BATCH- 36160431	1.00	635.73
A.B.N. No : 41 002 263 872		G.S.T. \$:	63.57
		TOTAL CLAIM \$:	699.30

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

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

E&OE.

V2016.5