

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199
Phone: 03 8796 0600 Fax: 03 8796 0639

TAX INVOICE

CREDIT CLAIM 2023848

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

STORE COPY

02/02/16 15:29:15 215

Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 070

Invoice #: 2070122 Invoice Date: 12/11/15
Freight \$: 6.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/04/16 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
HTR6068B	YAMAHA 7.1 CHANNEL AV NETWORK 1 X INV 2070122 S/N 2070122 Y023535VX OPTICAL INPUT HAS NO SIGNAL	1.00	600.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	60.00
		TOTAL CLAIM \$:	660.00

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.09

TAPE CONTENTS
29/01/2016 17:43:10 SB 215 2021442
You were served by: TARA
Invoice Modify 851452 048122098

BRENDAN DEARSLEY
6 LUTANA CT
FRANKSTON
VIC 3199
0481220988

JAMO 5.1 DANISH DESIGN 10 1,900.00
S428HCS10B 1 @ 1900.00
Supplier Code: 503468
Notes: 300 W
Batch Number: 71532820
DISCOUNT -1,599.00
Mf. Warranty of 24 Months

YAMAHA 7.1 CHANNEL AV NET 750.00
HTR6068B 1 @ 750.00
Supplier Code: 510708
Notes: RECEIVER
Batch Number: 71528822
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: HTR6068B YAMAHA 7.1 CHANNEL AV
Batch Number:

PANA 2D B/RAY DISC PLAYER 89.00
DMPBD83GNK 1 @ 89.00
Supplier Code: 504930
Batch Number: 71535061
ONLINE PRICE -40.00
Mf. Warranty of 12 Months

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
Invoice Notes:

>*****
>customer has all cabling at home
>including hdmi, optical,wire,
>subwoofer cable and surge board
>*****
>4 year replacment cover declined
>*****

TOTAL 2739.00
G.S.T. Content 249.00

----- Summary -----

Product Bookedout : S428HCS10B
Product Bookedout : HTR6068B
Product Bookedout : EXCLUDEPRODCARE
Product Bookedout : DMPBD83GNK
Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

31/01/2016 15:44:10 SB 215 2022473

You were served by: TARA

Invoice Credit 851452 048122098

BRENDAN DEARSLEY

6 LUTANA CT

FRANKSTON

VIC 3199

0481220988

YAMAHA 7.1 CHANNEL AV NET -750.00*

HTR6068B -1 @ 750.00

Supplier Code:

Pickup / / STK Store/Store

Mf. Warranty of 24 Months

Invoice Notes:

>*****

>customer has all cabling at home

>including hdmi, optical,wire,

>subwoofer cable and surge board

>*****

>4 year replacment cover declined

>*****

>faulty optical output....not receiving

>signal at all.

>*****

G.S.T. CONTENT -68.18

INV PENDING -750.00

INV DEPOSIT 2739.00

BALANCE OWING -750.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Added : HTR6068B

* * * End of Report * * *