

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978  
For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978  
trading as

Harvey Norman Coburg  
Shop 8, 64-74 Gaffney Street  
Coburg Vic 3058  
Phone: 03 9240 2500 Fax: 03 9240 2596

TAX INVOICE  
CREDIT CLAIM 568716  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

RE-PRINT  
26/02/16 15:33:06 253  
Contact : 26 EMRyan  
Supplier # : 510708  
Franchisee #: 25360  
Fran : 060

Invoice #: 2032947 Invoice Date: 02/04/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/04/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Product Code	Description of Goods	Qty	Price
RXS600B	YAMAHA 5.1 CHANNEL AV RECEIVER fault: faulty HDMI port...not working SN: Y192964TV	1.00	455.59
-----			
A.B.N. No : 53 646 674 978		G.S.T. \$:	45.56
		TOTAL CLAIM \$:	501.15

Raised by: Authorised by:

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

E&OE.  
V2016.1

Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978  
as Trustee of the  
trading as

Harvey Norman Coburg

Shop 8, 64-74 Gaffney Street

Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

TAX INVOICE

INVOICE REPRINT 258872 21/09/15 15:26:13 253 507653

Assist: 26 AArthur

Cust #:

SType : CASH SALE

Oper : 26 Emryan

Product	Qty	Price	Total
RXS600B YAMAHA 5.1 CHANNEL AV RECEIVE * TAKEN * on 21/09/15	1.00	694.00	694.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXS600B YAMAHA 5.1 CHANNE * TAKEN * on 21/09/15	1.00	0.00	0.00
RXS600B YAMAHA 5.1 CHANNEL AV RECEIVE * TAKEN * on 22/09/15	-1.00	694.00	-694.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXS600B YAMAHA 5.1 CHANNE * TAKEN * on 22/09/15	-1.00	0.00	0.00
RXS600B YAMAHA 5.1 CHANNEL AV RECEIVE Including 48 Months Product Care Replace Product Care Number: PC-0125300089176 ----- Total: RXS600B Including Product Care * TAKEN * on 22/09/15	1.00		694.00

PLEASE NOTE IT IS YOUR RESPONSIBILITY TO ENSURE THAT:  
YOU ARE HOME ON THE DAY OF DELIVERY (OR FURTHER DELIVERY  
FEES WILL APPLY); THAT BULKY GOODS WILL FIT THROUGH YOUR  
DOORWAYS; AND THAT THE GOODS WILL FIT YOUR HOME FOR YOUR  
INTENDED PURPOSE

Invoice Notes:  
\*\*\*\*\*  
hdmi port not working  
checked kishore  
auth tony  
swap for new one  
/\*\*\*\*\*  
Pickup/Delivery Address:

Total 694.00  
G.S.T. Content 63.10