

DERNI PTY LTD, A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Penrith Superstore PTY LTD A.C.N. 142 549 148 / A.B.N. 33 034 212 003  
trading as

**Harvey Norman AV/IT Superstore Penrith**  
Harvey Norman  
Cnr Mulgoa & Wolseley St Penrith NSW 2750  
Phone: 02 4737 5111 Fax: 02 4737 5199

**TAX INVOICE**

**CREDIT CLAIM** 6786994  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

28/11/16 09:26:58 28  
Contact : 151 VANESSA  
Supplier # : 510708  
Franchisee #: 2860  
Fran : 060

Invoice #: 2131143 Invoice Date: 06/10/16  
Freight \$ : 6.25

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/01/17 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: Unit has no power

Product Code	Description of Goods	Qty	Price
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO Unit has no power Serial # (21) Y266086VX	1.00	625.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	62.50
		TOTAL CLAIM \$:	687.50

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

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

FRAN 2860  
GR: 6724984  
PO: 295278  
IV: 2131143

**HARVEY NORMAN**



+4116333

**FLTY**

**\$1299.00**

No: 1128 Dept: 060 SN:  
P/B/S: RXV681B / YAMAHA / 510708  
YAMAHA 150WX7.2 ATMOS DTS-X ZONE 2 MROOM  
BT AIRPLAY PHONO INPUT MUSCCAST

Penrith Superstore PTY LTD A.C.N. 142 549 148 / A.B.N. 33 034 212 003  
as Trustee of the Penrith Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Penrith**

Harvey Norman  
Cnr Mulgoa & Wolseley St Penrith NSW 2750  
Phone: 02 4737 5111 Fax: 02 4737 5199

=====

**TAX INVOICE**

**INVOICE REPRINT 2241420**      16/10/16 09:22:13 28 6786913  
ROBERT PIROVIC      Assist: 151 JOE A-6016  
7 MUNROE PL      Cust #: 0412998940  
JORDAN SPRINGS      SType : CASH SALE  
NSW 2747      Oper : 151 Vanessa

Product	Qty	Price	Total
DHTS514	2.00	985.00	1970.00
DENON ARC BLUETOOTH SUB DD&DT Batch: 3121620068			
* TAKEN * on 20/10/16			
EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE			
DHTS514 DENON ARC BLUETOOTH			
* TAKEN * on 20/10/16			
VLF320-B	1.00	385.00	385.00
SANUS FULL MOTION MNT 51-70 5 Batch: 00315142262			
.4KG			
* TAKEN * on 20/10/16			
70M7000UWG	1.00		
HISENSE 70 SERIES 7 ULED 4K S Batch: 315162887			
ART TV			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102800615010			
-----			
Total: 70M7000UWG Including Product Care			3588.00
* TAKEN * on 20/10/16			
UA65KS9500WXXY	1.00		
SAMSUNG 65 SUHD TV CURVED EDG Batch: 3151620281			

BACKLIGHT

Including 48 Months Product Care Replace

Product Care Number: PC-0102800615011 ,

-----  
Total: UA65KS9500WXXY Including Product Car 5185.00

\* TAKEN \* on 20/10/16

RXV681B 1.00 1100.00 1100.00  
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
NE 2 MROOM

\* TAKEN \* on 20/10/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

\* TAKEN \* on 20/10/16

122921 3.00 77.34 232.02  
MONSTER ESSENTIALS 4K HDMI CA Batch: 0031516272  
LE - 4FT

\* TAKEN \* on 16/10/16

VLF320-B -1.00 385.00 -385.00  
SANUS FULL MOTION MNT 51-70 5 Batch: 00315142262  
.4KG

\* TAKEN \* on 20/10/16

VMPL50AB 2.00 170.00 340.00  
SANUS TILT MOUNT BLK 32-70 68 Batch: 00211038  
G

\* TAKEN \* on 20/10/16

RXV681B -1.00 1100.00 -1100.00  
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
NE 2 MROOM

\* TAKEN \* on 27/11/16

EXCLUDEPRODCARE -1.00 0.00 0.00  
EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

\* TAKEN \* on 27/11/16

RXV681B 1.00 1100.00 1100.00  
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874

NE 2 MROOM  
 \* TAKEN \* on 27/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
 EXCLUDING PRODUCT CARE  
 RXV681B YAMAHA 150WX7.2 A  
 \* TAKEN \* on 27/11/16

RXV681B -1.00 1100.00 -1100.00  
 YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
 NE 2 MROOM  
 \* TAKEN \* on 28/11/16

EXCLUDEPRODCARE -1.00 0.00 0.00  
 EXCLUDING PRODUCT CARE  
 RXV681B YAMAHA 150WX7.2 A  
 \* TAKEN \* on 28/11/16

RXV681B 1.00 1100.00 1100.00  
 YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
 NE 2 MROOM  
 \* TAKEN \* on 28/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
 EXCLUDING PRODUCT CARE  
 RXV681B YAMAHA 150WX7.2 A  
 \* TAKEN \* on 28/11/16

RXV681B 1.00 1100.00 1100.00  
 YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
 NE 2 MROOM  
 \* TAKEN \* on 28/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
 EXCLUDING PRODUCT CARE  
 RXV681B YAMAHA 150WX7.2 A  
 \* TAKEN \* on 28/11/16

RXV681B -1.00 1100.00 -1100.00  
 YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 312162874  
 NE 2 MROOM  
 \* TAKEN \* on 28/11/16

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE  
RXV681B YAMAHA 150WX7.2 A  
\* TAKEN \* on 28/11/16

CUSTOMER RESPONSIBILITIES \* ENSURE GOODS WILL FIT IN SPACE  
\* TO BE HOME ON DELIVERY DAY OR EXTRA DELIVERY FEES APPLY  
\* TO PAY BALANCE BY CASH OR BANK CHEQUE ONLY.  
\* 20% RESTOCKING FEE MAY APPLY TO CANCELLED ORDERS  
PLEASE CHOOSE YOUR GOODS CAREFULLY

Invoice Notes:

\*\*\*\*\*

faulty - no power  
exchange auth dave

\*\*\*\*\*

wrong batch

Pickup/Delivery Address:

ROBERT PIROVIC

7 MUNROE PL

JORDAN SPRINGS

NSW 2747

Total	12415.02
G.S.T. Content	1128.65
INV PENDING	0.00
INV DEPOSIT	12415.02
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

-----  
For all after sales consumer enquiries please contact:  
1300 Go Harvey (1300 464 278)  
-----

E&OE.

V2016.7