

Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820
as Trustee of the Moore Park Superstore N02 Trust
trading as

Harvey Norman AV/IT Superstore Moore Park
Dock 1, Moore Park SupaCenta
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021
Phone: 02 9662 9888 Fax: 02 9662 9890

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TAX INVOICE

INVOICE REPRINT 1967681 04/06/16 11:42:36 47 5643582

Assist:

Cust #:

SType :

Oper :

Product	Qty	Price	Total
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RXV481B	1.00		
115W X 5 MULTIROOM WIFI BLUET			
OTH ZONE B			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104700542909			

Total: RXV481B Including Product Care			785.00
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* TAKEN * on 04/06/16

SWXSHTSSEB	1.00	600.00	600.00
SOUNDWARE XS SE 5.1 HT SYS BL			

* TAKEN * on 08/06/16

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SWXSHTSSEB SOUNDWARE XS S			

* TAKEN * on 08/06/16

HTB3B	1.00	80.00	80.00
SANUS SPKR STANDS X 2 INC MNT			
PLATES			

* TAKEN * on 04/06/16

140668	1.00	120.00	120.00
MONSTER S16 100FT MINI SPOOL			

* TAKEN * on 04/06/16

140754	1.00	100.00	100.00
MONSTER SUBWOOFER 400SW HIGH			
ERF. 5M			

* TAKEN * on 04/06/16

RXV481B	1.00		
115W X 5 MULTIROOM WIFI BLUET			
OTH ZONE B			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104700543494			

Total: RXV481B Including Product Care			785.00
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* TAKEN * on 10/06/16

RXV481B	-1.00		
115W X 5 MULTIROOM WIFI BLUET			
OTH ZONE B			

Including 48 Months Product Care Replace
Product Care Number: PC-0104700542909

Total: RXV481B Including Product Care -785.00
* TAKEN * on 06/06/16

Dear Customer - with regard to STORE PURCHASES:

- *Please ensure bulky goods will fit through your doorways.
- *Please be at home on day of delivery to avoid further fees.
- *Balance to be paid upon delivery.
- * Cancellations will incur a 20% fee

Invoice Notes:

CORRECT MB NO'

RXV481 RTN 6/6/16 FAULTY UNIT
INSPECTED VIA GAVIN (REP)
REPLACEMENT MODEL ORDERED

faulty unit

Pickup/Delivery Address:

Total	1685.00
G.S.T. Content	153.19
INV PENDING	0.00
INV DEPOSIT	1685.00
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.

V2016.3

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820
trading as

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Phone: 02 9662 9888 Fax: 02 9662 9890

TAX INVOICE

CREDIT CLAIM 5644866

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

SUPPLIER'S COPY

11/06/16 11:49:10 47

Contact : 249 REECE S (S)
Supplier # : 510708
Franchisee #: 4760
Fran : 060

Invoice #: 2102411

Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/08/16 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 RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV481B	115W X 5 MULTIROOM WIFI BLUETO FAULTY " NOT POWERING UP APP BY GAVIN"	1.00	501.75
	BATCH# +61612721 S/N# YQ27866PR		

A.B.N. No : 41 002 263 872

G.S.T. \$: 50.18
TOTAL CLAIM \$: 551.93

Raised by: _____ Authorised by: REECE

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

E&OE.

VED:6.3

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
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Raised by: _____ Authorised by: REECE

Adjustment to Stock Done ? : _____

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

E&OE.

V2015.3