

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 2133816

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

STORE COPY

06/07/16 15:42:51 215

Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 060

Invoice #: 2056481

Invoice Date: 14/09/15

Freight \$: 7.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 04/09/16 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
RXV679B	YAMAHA 7.2 CH WI-FI AV RECVR 1 X INV 2056481 S/N Y420925WY HUMMING AND BUZZING NOISE	1.00	738.05

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

G.S.T. \$: 73.81

TOTAL CLAIM \$: 811.86

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.4

TAPE CONTENTS

02/06/2016 13:52:51 L 215 2064297

You were served by: TARA

Cash 59714882 R

SUZANNE SMALES

Inv New 869083 59714882

SUZANNE SMALES

26 HIGHLAND DR

FRANKSTON SOUTH

VIC 3199

59714882

YAMAHA 7.2 CH WI-FI AV RE 890.00
 RXV679B 1 @ 890.00
 Supplier Code: 510708
 Batch Number: 45153462
 ONLINE PRICE -359.00
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 140.00
 0Z0A9Z3060_4_FX 1 @ 140.00
 Supplier Code: 625054
 Notes: RXV679B YAMAHA 7.2 CH WI-FI AV
 Batch Number:
 DISCOUNT -99.95

WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
 TOTAL 1030.00
 G.S.T. Content 93.64
 MONEYS DUE NOW 1030.00
 E.F.T.Pos 1030.00
 NO: 414726xxxxxx8899-/-
 BALANCE OWING 0.00

District :
 Delivery Fee: 0.00
 Delivery : SUZANNE SMALES
 Name and : 26 HIGHLAND DR
 Address : FRANKSTON SOUTH
 : VIC 3199

Instructions:

:

:

Phone :

----- Summary -----

Product Taken : RXV679B
 Product Taken : 0Z0A9Z3060_4_FX
 Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

15/06/16 19:59:56 L 215 2142573

You were served by: TARA

Invoice Credit 869083 59714882

SUZANNE SMALES
26 HIGHLAND DR
FRANKSTON SOUTH
VIC 3199
59714882

YAMAHA 7.2 CH WI-FI AV RE -890.00
RXV679B -1 @ 890.00
Supplier Code:
Batch Number: 45153462
Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 -140.00
0Z0A9Z3060_4_FX -1 @ 140.00
Supplier Code: 625054
Notes: RXV679B YAMAHA 7.2 CH WI-
Batch Number:

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

>*****
>customer returned flty
>making humming noise / buzzing
>refund to customer
>***

TOTAL	-1030.00
G.S.T. Content	-93.64
INV DEPOSIT	1030.00
BALANCE OWING	-1030.00

----- Summary -----

Delv Fee Included : 0.00
Delv Fee Bookedout : 0.00
Product Taken : RXV679B
Product Taken : 0Z0A9Z3060_4_FX
Product Taken : CR_WHOUSE_060

* * * End of Report * * *