

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819  
trading as

**Harvey Norman AV/IT Bennetts Green**

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

**TAX INVOICE**

**CREDIT CLAIM 5987709**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

12/12/16 12:35:24 31

Contact : 402 Gerri

Supplier # : 510708

Franchisee #: 3160

Fran : 060

Invoice #: 2057600

Invoice Date: 21/09/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/02/17 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: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA MULTI ROOM SPKR SYSTEM +5916347 S/N # T041895UW WIFI KEEPS DROOPING OUT	1.00	237.95

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

G.S.T. \$: 23.79

TOTAL CLAIM \$: 261.74

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

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

E&OE.

V2016.7

TAPE CONTENTS

07/12/2016 11:43:35 M 31 5975390

You were served by: VLAD

Cash 0417850317 R

GRAEME PERKINS

Inv New 2303011 0417850317

GRAEME PERKINS

6/133 SCOTT ST

NEWCASTLE

NSW 2300

0417850317 07/12/2016

YAMAHA MULTI-ROOM SPKR SY 312.00  
 WX030B 1 @ 312.00  
 Supplier Code: 510708  
 Notes: BLK  
 Batch Number: 771526822  
 ONLINE PRICE -37.00  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: WX030B YAMAHA MULTI-ROOM SPKR S  
 Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
 Product Code: CR\_WHOUSE\_060  
 Supplier Code: 603754  
 TOTAL 312.00  
 G.S.T. Content 28.36  
 MONEYS DUE NOW 312.00  
 E.F.T.Pos 312.00  
 NO: 456468xxxxxx7022-/-  
 BALANCE OWING 0.00

----- Summary -----

Product Taken : WX030B  
 Product Taken : EXCLUDEPRODCARE  
 Product Taken : CR\_WHOUSE\_060  
 12/12/2016 10:54:35 RK 31 5987447  
 You were served by: VLAD  
 Invoice Credit 2303011 041785031

GRAEME PERKINS

6/133 SCOTT ST

NEWCASTLE

NSW 2300

0417850317 07/12/2016

YAMAHA MULTI-ROOM SPKR SY -312.00  
 WX030B -1 @ 312.00  
 Supplier Code:  
 Batch Number: 771526822  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
 EXCLUDEPRODCARE -1 @ 0.00  
 Supplier Code: 603754  
 Notes: WX030B YAMAHA MULTI-ROOM  
 Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
 Product Code: CR\_WHOUSE\_060

Supplier Code: 603754  
Invoice Notes:  
>\*\*\*\*\*  
>DROPPING WIFI CONNECTION  
>\*\*\*\*\*  
TOTAL -312.00  
G.S.T. Content -28.36  
INV DEPOSIT 312.00  
BALANCE OWING -312.00  
----- Summary -----  
Delv Fee Included : 0.00  
Delv Fee Bookedout : 0.00  
Product Taken : WX030B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060  
12/12/2016 10:55:18 RK 31 5987449  
You were served by: VLAD  
Invoice Modify 2303011 041785031

GRAEME PERKINS  
6/133 SCOTT ST  
NEWCASTLE  
NSW 2300  
0417850317 12/12/2016

YAMAHA MULTI-ROOM SPKR SY 312.00  
WX030B 1 @ 312.00  
Supplier Code: 510708  
Batch Number: 771526822  
ONLINE PRICE -37.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: WX030B YAMAHA MULTI-ROOM SPKR S  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 312.00  
G.S.T. Content 28.36  
INV DEPOSIT 312.00  
BALANCE OWING 0.00

Invoice Notes:  
>\*\*\*\*\*  
>DROPPING WIFI CONNECTION  
>\*\*\*\*\*  
----- Summary -----  
Product Taken : WX030B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060  
12/12/2016 10:56:03 B 31 5987452  
You were served by: VLAD  
Invoice Credit 2303011 041785031

GRAEME PERKINS  
6/133 SCOTT ST  
NEWCASTLE  
NSW 2300  
0417850317 12/12/2016

YAMAHA MULTI-ROOM SPKR SY -312.00

WX030B -1 @ 312.00  
Supplier Code:  
Batch Number: 771526822  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: WX030B YAMAHA MULTI-ROOM  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
Invoice Notes:  
>\*\*\*\*\*  
>DROPPING WIFI CONNECTION  
>\*\*\*\*\*

TOTAL -312.00  
G.S.T. Content -28.36  
INV DEPOSIT 312.00  
BALANCE OWING -312.00

----- Summary -----  
Delv Fee Included : 0.00  
Delv Fee Bookedout : 0.00  
Product Taken : WX030B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060  
12/12/2016 10:56:32 B 31 5987454  
You were served by: VLAD  
Invoice Modify 2303011 041785031

GRAEME PERKINS  
6/133 SCOTT ST  
NEWCASTLE  
NSW 2300  
0417850317 12/12/2016

YAMAHA MULTI-ROOM SPKR SY 312.00  
WX030B 1 @ 312.00  
Supplier Code: 510708  
Batch Number: 771526822  
ONLINE PRICE -37.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: WX030B YAMAHA MULTI-ROOM SPKR S  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 312.00  
G.S.T. Content 28.36  
INV DEPOSIT 312.00  
BALANCE OWING 0.00

Invoice Notes:  
>\*\*\*\*\*  
>DROPPING WIFI CONNECTION  
>\*\*\*\*\*  
----- Summary -----  
Product Taken : WX030B