

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

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TAX INVOICE

INVOICE REPRINT 1842057

26/10/14 10:33:49 28 5628070

WARRINGTON

Assist: 101 MCHAI

30 BUNYA CRS

Cust #:

BOWEN MOUNTAIN

SType : CASH SALE

NSW 2753

Oper : 101 Kelvin Seton

Product	Qty	Price	Total
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YHT1810BONUS	1.00	499.00	101.00	398.00
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YAMAHA 5.1 CHANNEL HOME THEAR

* TAKEN * on 27/10/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YHT1810BONUS YAMAHA 5.1 C

* TAKEN * on 27/10/14

YHT1810BONUS	-1.00	398.00		-398.00
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YAMAHA 5.1 CHANNEL HOME THEAR

E PACKAGE

* TAKEN * on 07/12/14

EXCLUDEPRODCARE	-1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YHT1810BONUS YAMAHA 5.1 C

* TAKEN * on 07/12/14

YHT1810BONUS	1.00	499.00	101.00	398.00
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YAMAHA 5.1 CHANNEL HOME THEAR

E PACKAGE

* TAKEN * on 07/12/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YHT1810BONUS YAMAHA 5.1 C

* TAKEN * on 07/12/14

CUSTOMER RESPONSIBILTIES * 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:

NO POWER

AUTH MICHEAL

Pickup/Delivery Address:

WARRINGTON

30 BUNYA CRS

Total

398.00

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 5640881

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

STORE COPY

16/12/14 14:33:59 28

Contact : 301 KELVIN SETON
Supplier # : 510708
Franchisee #: 2860
Fran : 060

Invoice #: 2010175

Invoice Date: 11/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/02/15 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: returning faulty goods

Product Code	Description of Goods	Qty	Price
YHT1810BONUS	YAMAHA 5.1 CHANNEL HOME THEART s/n # t234744vx amp no power *****	1.00	317.55

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

G.S.T. \$: 31.75
TOTAL CLAIM \$: 349.30

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.
V2014.10

