

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 1936107**

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

**STORE COPY**

**14/10/15 11:02:29 215**

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

Invoice #: 2000672

Invoice Date: 12/09/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/12/15 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
YHT1810B	5.1 CHANNEL HTIB 1 X INV 2000672 S/N T053484QS PICTURE ONLY THROUGH HDMI4 HDMI 1 AND 2 NOT WORKING AT ALL	1.00	317.55

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

G.S.T. \$: 31.76

TOTAL CLAIM \$: 349.31

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.  
V2015.06

009  
TAPE CONTENTS

01/09/2015 12:21:53 DL 215 1789758

You were served by: BEN

Cash 97812629 R  
JOHN WIER

Inv New 759752 97812629  
JOHN WIER  
13A BADENPOWELL DR  
FRANKSTON SOUTH  
VIC 3199  
97812629

YAMAHA 5.1 HTIB 375.00  
YHT1810B 1 @ 375.00  
Supplier Code: 510708  
Batch Number: 71501311  
ONLINE PRICE -124.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code: 603754  
Notes: YHT1810B YAMAHA 5.1 HTIB  
Batch Number:

HN 300HDX-2M 39.95  
HN129942 1 @ 39.95  
Supplier Code: 501662  
Batch Number: 00714230  
Mf. Warranty of 24 Months

WAREHOUSE COST RECOVERY D 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 414.95  
G.S.T. Content 37.72  
MONEYS DUE NOW 414.95  
EFTPos-Amex 414.95  
376087xxxxxx1008  
BALANCE OWING 0.00

District :  
Delivery Fee: 0.00  
Delivery : JOHN WIER  
Name and : X  
Address : FRANKSTON SOUTH  
: VIC 3199

Instructions:

:  
:  
Phone :

----- Summary -----

Product Taken : YHT1810B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : HN129942  
Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*

DOR

TAPE CONTENTS

15/09/2015 14:58:48 KS 215 1797405

You were served by: BEN

Invoice Credit 759752 97812629

JOHN WIER  
13A BADENPOWELL DR  
FRANKSTON SOUTH  
VIC 3199  
97812629

YAMAHA 5.1 HTIB -375.00  
YHT1810B -1 @ 375.00  
Supplier Code:  
Batch Number: 71501311  
Mf. Warranty of 24 Months

HN 300HDX-2M -39.95  
HN129942 -1 @ 39.95  
Supplier Code:  
Batch Number: 00714230  
Mf. Warranty of 24 Months

WAREHOUSE COST RECOVERY D 0.00

Product Code: CR\_WHOUSE\_060

Supplier Code: 603754

Invoice Notes:

>\*\*\*\*\*

>hdmi ports all faulty

>\*\*\*\*\*

TOTAL	-414.95
G.S.T. Content	-37.72
INV DEPOSIT	414.95
BALANCE OWING	-414.95

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : YHT1810B

Product Taken : HN129942

Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*