DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288 trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street

PO Box 450 WARRAWONG NSW 2502

Phone: 02 4255 1800 Fax: 02 4255 1896

reg

SUPPLIER'S COPY TAX INVOICE 18/08/15 11:42:36 32 CREDIT CLAIM 2711394 Contact : 61 Migelle M Supplier # : 510708 Franchisee #: 3260 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fran Fax: 1800331119 Invoice #: 1960684 Invoice Date: 29/11/13 Freight \$: 6.38 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 17/10/15 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0 Notes: FAULTY - RETURN FOR CREDIT Qty Price Product Code Description of Goods HTR6066B YAMAHA 7.2 AV RECEIVER HNG EX 1.00 338.72 INV1960684 +1551333883 X1 DMOPS969316 S/N Y054353VX ------A.B.N. No : 41 002 263 872 G.S.T. \$: 33.87 TOTAL CLAIM \$: 372.59 _____Authorised by: MIGELLE M Raised by: IPACKED ICHECKED |Quantity By |Quantity By |Con Note No |Drivers Signature Carrier |Company Drivers | Veh Date

E&OE.

Name

WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288 trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street PO Box 450 WARRAWONG NSW 2502 Phone: 02 4255 1800 Fax: 02 4255 1896

TAX	TNVOTCE

INVOICE REPRINT 1122828

16/08/2015

Juliana Morse

Assist: MIGELLE M

16 BLACKWOOD PL

Cust #: 42421111

WOONONA, NSW, 2517

Stype : CASH ON DELIVERY

Product Total Qty Price 1 \$447.95 \$447.95 HTR6066B YAMAHA 7.2 AV RECEIVER HNG EX * TAKEN * on 16/08/15 -1 \$447.95 \$447.95 HTR6066B YAMAHA 7.2 AV RECEIVER HNG EX * RETURNED * on 17/08/15 ******** Y054353VX NO POWER *********

GST Content

\$0.00

Total:

\$0.00