

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For NOXLEC PTY LTD A.C.N. 106 987 400 / A.B.N. 25891 332 858
trading as

Harvey Norman AV/IT Knox City
Shp 3105 Knox City Shopping Cr
425 Burwood Highway Wantirna South, VIC 3152
Phone: 03 9881 3700 Fax: 03 9881 3799

TAX INVOICE

CREDIT CLAIM 3053872

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

SUPPLIER'S COPY

06/05/15 11:22:34 112

Contact : 82 Laura
Supplier # : 510708
Franchisee #: 11260
Fran : 060

Invoice #: 1998744

Invoice Date: 01/09/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/07/15 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 - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV2077B	YAMAHA 9.2 CH NETWORK RECEIVER INV: 1998744 S/N: Y016704TV FAULT - NOT POWERING ON	1.00	1142.05

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

G.S.T. \$: 114.20
TOTAL CLAIM \$: 1256.25

Raised by:  Authorised by: LAURA

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

E&OE.
V2015.03

TAPE CONTENTS

15/04/2015 11:54:22 M 112 3042042

You were served by: Keegan

Invoice Modify 727352 042576550

FRANCIS LING
69 MICHELE DR
SCORESBY
VIC 3179
0425765505

13/04/2015

YAMAHA 9.2 CH NETWORK REC 1,599.00
RXV2077B 1 @ 1599.00
Supplier Code: 510708
Notes: BLK
Batch Number: 801424635
DISCOUNT -499.99
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: RXV2077B YAMAHA 9.2 CH NETWORK
Batch Number:

MONSTER 4 SURGE BOARD 121 79.95*
AV410 1 @ 79.95
Supplier Code: 501662
Pickup / / STK Store/Store
ONLINE PRICE -10.00
Mf. Warranty of 12 Months

WAREHOUSE COST RECOVERY D 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 1599.00
G.S.T. Content 145.36
G.S.T.CONTENT 7.27
INV PENDING 79.95
INV DEPOSIT 1678.95
BALANCE OWING 0.00
OUTSTANDING DEBT -79.95

District :
Delivery Fee: 0.00
Delivery : FRANCIS LING
Name and : 69 MICHELE DR
Address : SCORESBY
VIC 3179

Instructions:

:
:
Phone : 425765505

----- Summary -----

Product Bookedout : RXV2077B
Product Bookedout : EXCLUDEPRODCARE
Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

18/04/2015 16:13:43 K 112 3044536

You were served by: Jarrod

Invoice Credit 727352 042576550

FRANCIS LING
69 MICHELE DR
SCORESBY
VIC 3179
0425765505

13/04/2015

YAMAHA 9.2 CH NETWORK REC -1,599.00
RXV2077B -1 @ 1599.00
Supplier Code:
Batch Number: 801424635
Mf. Warranty of 24 Months

WAREHOUSE COST RECOVERY D 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL -1599.00
G.S.T. Content -145.36
INV DEPOSIT 1678.95
BALANCE OWING -1599.00

----- Summary -----

Delv Fee Included : 0.00
Delv Fee Bookedout : 0.00
Product Taken : RXV2077B
Product Taken : CR_WHOUSE_060

* * * End of Report * * *