

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For DALUPAVIT PTY LTD A.C.N. 162703424 / A.B.N. 15930427550
trading as

HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP
CNR Clarke Crs and
Joondalup Drv JOONDALUP WA 6027
Phone: 08 9301 3311 Fax: 08 9301 3399

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TAX INVOICE

CREDIT CLAIM 5309020
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

27/09/16 15:21:03 128
Contact : 39 AGERICK
Supplier # : 510708
Franchisee #: 12860
Fran : 060

Invoice #: 1933973

Invoice Date: 02/07/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/11/16 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
YHTS401B	YAMAHA FRONT SURROUND SYSTEM +391627112 AUDIO KEEPS DROPPING OUT INTERMITANTLY TESTED IN STORE AND CONFIRMED FAULT SN # 1556673RT	1.00	406.76

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

G.S.T. \$: 40.67
TOTAL CLAIM \$: 447.43

Raised by: _____ Authorised by: AMBER

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.5

DALIPAVIT PTY LTD A.C.N. 162703424 / A.B.N. 15930427550
as Trustee of the AV/IT Dalupavit No2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP

CNR Clarke Crs and
Joondalup Drv JOONDALUP WA 6027
Phone: 08 9301 3311 Fax: 08 9301 3399

TAX INVOICE

INVOICE REPRINT 1789054 24/09/16 15:24:12 128 5267359

Assist: 39 Daniel 1497448

Cust #:

Stype : CASH SALE

Oper : 39 Agerick

Product	Qty	Price	Total
YHTS401B YAMAHA FRONT SURR SYS TTE BLK * TAKEN * on 24/09/16	1.00	549.00	549.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHRS401B YAMAHA FRONT SUR * TAKEN * on 24/09/16	1.00	0.00	0.00
YHTS401B YAMAHA FRONT SURR SYS TTE BLK * TAKEN * on 28/09/16	-1.00	549.00	-549.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHRS401B YAMAHA FRONT SUR * TAKEN * on 28/09/16	1.00	0.00	0.00
YHTS401B YAMAHA FRONT SURR SYS TTE BLK * TAKEN * on 28/09/16	1.00	549.00	549.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHRS401B YAMAHA FRONT SUR * TAKEN * on 28/09/16	1.00	0.00	0.00

DEAR CUSTOMER - WITH REGARD TO HOME DELIVERIES :
* PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
* PLEASE BE HOME ON THE DAY OF THE DELIVERY TO AVOID FURTHER
FEES.

Invoice Notes:

AUDIO KEEPS RANDOMLY DROPPING OUT - TESTED IN STORE AND CONFIRMED
AUTH BY CHAD TO EXCHANGE UNIT\

Pickup/Delivery Address:

Total

549.00

G.S.T. Content

49.91

INV PENDING

0.00

INV DEPOSIT

549.00

BALANCE OWING

0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.

V11.03