

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397  
trading as

**Harvey Norman AV/IT Superstore Ballina**

26 BOEING AVE  
BALLINA NSW 2478

Phone: 02 6620 5300 Fax: 02 6620 5399

**TAX INVOICE**

**CREDIT CLAIM 429884**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**16/09/14 09:09:11 233**

Contact : 23 JENNY T

Supplier # : 510708

Franchisee #: 23360

Fran : 060

Invoice #: 1985643

Invoice Date: 29/05/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/11/14 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YHT1810B	5.1 CHANNEL HTIB S/N# T046864QS FAULTY SPEAKER	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: \_\_\_\_\_

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

E&OE.  
V2014.07

Customer lives in Fiji & couldn't get (speaker)  
unit back to us till she was back home.

Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397  
as Trustee of the Ballistore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Ballina**

26 BOEING AVE  
BALLINA NSW 2478

Phone: 02 6620 5300 Fax: 02 6620 5399

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**TAX INVOICE**

**INVOICE REPRINT 197948 30/06/14 09:09:24 233 427183**

NATALIE GREW  
475 FERNLEIGH RD  
FERNLEIGH  
NSW 2479

Assist: 23 GARY SPINKS  
Cust #: 66878219  
SType : CASH SALE  
Oper : 23 Jenny T

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Product	Qty	Price	Total
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YHT1810B	1.00	499.00	101.00	398.00
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\* 5.1 CHANNEL HTIB  
\* TAKEN \* on 30/06/14

*Purchased  
30-6-14*

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE  
YHT1810B 5.1 CHANNEL HTIB  
\* TAKEN \* on 30/06/14

YHT1810B	-1.00	398.00		-398.00
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\* 5.1 CHANNEL HTIB  
\* TAKEN \* on 08/09/14

*Returned  
8-9-14*

YHT1810B	1.00	499.00	101.00	398.00
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5.1 CHANNEL HTIB  
\* TAKEN \* on 08/09/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE  
YHT1810B 5.1 CHANNEL HTIB  
\* TAKEN \* on 08/09/14

\*\*CUSTOMER RESPONSIBILITIES\*\* CANCELLED INVOICE WILL INCUR  
CANCELLATION FEE OF 20%\*\*IT IS YOUR RESPONSIBILITY TO BE  
AVAILABLE ON THE DAY OF DELIVERY OTHERWISE ADDITIONAL FEES  
WILL BE CHARGED\*\*WE CANNOT GIVE EXACT DEL. TIMES\*\*MAKE SURE  
BULKY GOODS WILL FIT THROUGH DOORWAYS/LIFTS ETC\*\*

Pickup/Delivery Address:

NATALIE GREW  
475 FERNLEIGH RD  
FERNLEIGH  
NSW 2479

Total	398.00
G.S.T. Content	36.18
INV PENDING	0.00
INV DEPOSIT	398.00
BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY  
PLEASE RETAIN RECEIPT FOR WARRANTY

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_