

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For FANGATE SUPERSTORE PTY LTD A.C.N. 119 025 704 / A.B.N. 37 168 841 575  
trading as

**Harvey Norman AV/IT Superstore Fountain Gate**  
8 Overland Drive  
Fountain Gate Shopping Centre NARRE WARREN VIC 3805  
Phone: 03 8796 6777 Fax: 03 8796 6799

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**TAX INVOICE**

**CREDIT CLAIM 3407488**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

13/03/17 12:38:32 204  
Contact : 77 KARLA  
Supplier # : 510708  
Franchisee #: 20460  
Fran : 060

Invoice #: 2135911

Invoice Date: 03/11/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 12/05/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA MULTI-ROOM SPKR SYSTEM FAULT - FE ERROR CODE SN (21) T750446ZP INV 2135911	1.00	237.95

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

G.S.T. \$: 23.79  
TOTAL CLAIM \$: 261.74

Raised by: \_\_\_\_\_ Authorised by: KARLA

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

E&OE.  
V2016.7

FANGATE SUPERSTORE PTY LTD A.C.N. 119 025 704 / A.B.N. 37 168 841 575  
as Trustee of the FANGATE SUPERSTORE NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Fountain Gate**

8 Overland Drive

Fountain Gate Shopping Centre NARRE WARREN VIC 3805

Phone: 03 8796 6777 Fax: 03 8796 6799

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**TAX INVOICE**

INVOICE REPRINT 1148946 18/02/17 16:17:38 204 3392681  
JAMES ORGILL Assist: 77 Michael Henderso  
38 ELLAROO CCT Cust #: 0417031895  
CLYDE NORTH SType : GE 50M INT FREE  
VIC 3978 Oper : 77 Karla

Product	Qty	Price	Total
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WX030B	2.00	298.00	596.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 120163441			
BLK			
* TAKEN * on 18/02/17			

EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 18/02/17			

WX030B	-1.00	298.00	-298.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 120163441			
BLK			
* TAKEN * on 27/02/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 27/02/17			

WX030B	1.00	298.00	298.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 120163441			
BLK			
* TAKEN * on 27/02/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 27/02/17			

* 140FIXEDFRAME	1.00	799.00	799.00
TAURIS 140IN FIXED FRAME SCREEN			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			

* YSP5600BMK2	1.00	2099.00	2099.00
YAMAHA MUSICCAST SOUNDBAR D ATMOS DTS-X			
Delivery to be Advised			
HFM ORDER from Warehouse/Warehouse			

* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE YSP5600BMK			

* PLATINUM1800BLK	1.00	799.00	799.00
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TAURIS THEATRE CAB  
Delivery to be Advised  
STOCK from Warehouse/Warehouse

CUSTOMER RESPONSIBILITIES-

\*TO BE HOME ON DELIVERY DAY,NO TIMES CAN BE GIVEN REDELIVERY  
FEES MAY APPLY. TO ENSURE GOODS FIT & ARE SUITABLE.  
TO PAY BALANCE BY CASH OR C/CARD, ON DELIVERY ONLY  
20% CANCELLATION FEE MAY APPLY

Invoice Notes:

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go 50mif equal  
approval #: 056529  
amount: \$4358  
done by michael

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on hold for 6-8 weeks till house is  
finish being built

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one unit faulty comes up error swap for  
new one auth michael h \*\*\*\*\*

Pickup/Delivery Address:

JAMES ORGILL  
38 ELLAROO CCT  
CLYDE NORTH  
VIC 3978

Delivery Fee	65.00
Total	596.00
G.S.T. Content	54.18
G.S.T. CONTENT	342.01
INV PENDING	3762.00
INV DEPOSIT	596.00
BALANCE OWING	3762.00

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THANK YOU PLEASE CALL AGAIN

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

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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