

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nunawading Superstore Pty Ltd A.C.N. 142 549 335 / A.B.N. 69 128 101 354
trading as

Harvey Norman AV/IT Superstore Nunawading

396 - 408 Whitehorse Road

Nunawading VIC 3131

Phone: 03 9837 1200 Fax: 03 9837 1299

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TAX INVOICE

CREDIT CLAIM 7030403

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

03/03/17 11:02:03 75

Contact : 246 Wayne B (WH)

Supplier # : 510708

Franchisee #: 7560

Fran : 060

Invoice #: 2138626

Invoice Date: 14/11/16

Freight \$: 8.44

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/05/17 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
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO sn# Y212646uw hdmi ports not functioning	1.00	767.57
A.B.N. No : 41 002 263 872		G.S.T. \$:	76.76
		TOTAL CLAIM \$:	844.33

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.7

Nunawading Superstore Pty Ltd A.C.N. 142 549 335 / A.B.N. 69 128 101 354
as Trustee of the Nunawading Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Nunawading

396 - 408 Whitehorse Road

Nunawading VIC 3131

Phone: 03 9837 1200 Fax: 03 9837 1299

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TAX INVOICE

INVOICE REPRINT 2442244 30/01/17 10:51:11 75 6988823

ROB WHITEHEAD

Assist: 246 PANA (60) 2ND

6/5/7 CASELLA ST

Cust #: 0410084010

MITCHAM

SType : CASH SALE

VIC 3132

Oper : 246 Wayne B (Wh)

Product	Qty	Price	Total
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RXV681B	1.00	998.00	998.00
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 19016322131			
NE 2 MROOM			
* TAKEN * on 30/01/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV681B YAMAHA 150WX7.2 A			
* TAKEN * on 30/01/17			

Dear Customer- with regard to HOME DELIVERIES:

- *Please ensure bulky goods will fit through your doorways.
- *Please be at home on day of delivery to avoid further fees.
- *Cash only on delivery or Final payment prior to delivery.
- *Cancellation/Return Goods will incur a 20% Restocking fee

Pickup/Delivery Address:

ROB WHITEHEAD

6/5/7 CASELLA ST

MITCHAM

VIC 3132

Total	998.00
G.S.T. Content	90.73
INV PENDING	0.00
INV DEPOSIT	998.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

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

E&OE.

V2016.7