

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

CREDIT CLAIM 7083462

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

10/01/17 11:48:35 92

Contact : 606 SABRINA B

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2134675

Invoice Date: 25/10/16

Freight \$: 2.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/03/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA MULTI-ROOM SPKR SYSTEM FAULTY - WIFI DROPS OUT AND LOOSES CONFIGURATION S/N: T801886PR	1.00	237.95

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

G.S.T. \$: 23.80

TOTAL CLAIM \$: 261.75

Raised by: _____ Authorised by: SABRINA

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

E&OE.

V2016.7

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
as Trustee of the GEPPAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

INVOICE REPRINT 2567723 01/12/16 11:20:52 92 7078535
LINDSAY STRONG Assist: 606 ETIENNE
PO BOX 610 Cust #: 0488221322
BARMERA SType : CASH SALE
SA 5345 Oper : 606 Sabrina B

Product	Qty	Price	Total

MCRN670SBG	1.00		
YAMAHA COMPONENT MICRO SYSTEM Batch: 101634864			
Including 48 Months Product Care Replace			
Product Care Number: PC-0109200806859			

Total: MCRN670SBG Including Product Care			940.00
* TAKEN * on 20/12/16			
WX030B	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101630144			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0109200806860			

Total: WX030B Including Product Care			360.00
* TAKEN * on 20/12/16			
WX030B	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101630144			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0109200812835			

Total: WX030B Including Product Care			360.00
* TAKEN * on 20/12/16			
WX030B	-1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101630144			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0109200806860			

Total: WX030B Including Product Care			-360.00
* TAKEN * on 07/01/17			
WX030B	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101630144			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0109200820817			

Total: WX030B Including Product Care			360.00
* TAKEN * on 07/01/17			

Invoice Notes:

SALE PROCESSED BY JP

faulty - wifi keeps disconnecting

exchange auth jason b

Pickup/Delivery Address:

LINDSAY STRONG

PO BOX 610

BARMERA

SA 5345

Total	1660.00
G.S.T. Content	150.89
INV PENDING	0.00
INV DEPOSIT	1660.00
BALANCE OWING	0.00