

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936  
trading as

**Harvey Norman AV/IT Superstore Warrawong**

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800

Fax: (02) 4223 8932

**TAX INVOICE**

**CREDIT CLAIM** 7318971  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

02/08/16 15:46:04 24  
Contact : 207 PAM JONES - 7098  
Supplier # : 510708  
Franchisee #: 2460  
Fran : 060

Invoice #: 2076327

Invoice Date: 10/12/15

Freight \$ : 6.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/10/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YHT1810B	YAMAHA 5.1 HTIB SWITCHING ON AND OFF SWAP OVER AUTHORISED BY SEAN AND JAY BATCH +1201534446 DOP 12/4/16 DR 15/4/16 S/N # T661065XZ	1.00	349.35

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

G.S.T. \$: 34.93  
TOTAL CLAIM \$: 384.28

Raised by: Pam Authorised by:

Adjustment to Stock Done ? : \_\_\_\_\_

PACKED		CHECKED	
Quantity	By <u>Pam</u>	Quantity	By
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.  
V2016.4

box  
ERR4/B.

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936  
As Trustee of the WARRASTORE PTY LTD NO2 TRUST  
Trading as

**Harvey Norman AV/IT Superstore Warrawong**

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: 02 4223 8800

Fax: 02 4223 8932

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<b>TAX INVOICE</b>	<b>2124690</b>	<b>11/04/16</b>	<b>14:58:09</b>	<b>24</b>	<b>7148238</b>
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CHRIS GRECH

Assist : STEPH S  
Cust # :  
SType : CASH SALE  
Oper : 120 SUZANNE

NSW 2530

Product	Qty	Price	Total
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YHT1810B	1.00	400.00	400.00
YAMAHA 5.1 HTIB			
*TAKEN* on 12/04/16			

YHT1810B	-1.00	-400.00	-400.00
YAMAHA 5.1 HTIB			
*TAKEN* on 15/04/16			

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UNIT SWITCHING ON AND OFF OK JAY AND SEAN TO REPLACE

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**CUSTOMER RESPONSIBILITIES**

- \* TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- \* PLEASEE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- \* 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- \* FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

NSW 2530	DELIVERY FEE	0.00
	G.S.T CONTENT	40.00
	TOTAL	400.00
	INV PENDING	0.00
	INV DEPOSIT	400.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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

E&OE.  
V2015.02