

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For FORTITUDE AV/IT PTY LTD A.C.N. 604 001 747 / A.B.N. 74 346 378 367
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY

HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006

Phone: 07 3620 6600 Fax: 07 3620 6699

TAX INVOICE

CREDIT CLAIM 2413960

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

30/06/16 13:08:43 200

Contact : 21 LALIT DALVI

Supplier # : 510708

Franchisee #: 20060

Fran : 060

Invoice #: 2081840

Invoice Date: 30/12/15

Freight \$: 16.53

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/08/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY

Product Code	Description of Goods	Qty	Price
MCRN670BBG	YAMAHA COMPONENT MICRO SYSTEM BATCH: 191600622 INV: 2081840 INV DATE: 30.12.2015 INV AMT: \$826.64 S/N: (21) T066945XZ (21) T055405XZ FAULT: NOT RECOGNISING CDS AND MAKINGLOUD NOISE.	1.00	826.64

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

G.S.T. \$: 82.66
TOTAL CLAIM \$: 909.30

Raised by: _____ Authorised by: D.SIMPSON

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

E&OE.
V2016.4

FORTITUDE AV/IT PTY LTD A.C.N. 604 001 747 / A.B.N. 74 346 378 367
as Trustee of the FORTITUDE AV/IT No2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY

HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006
Phone: 07 3620 6600 Fax: 07 3620 6699

TAX INVOICE

INVOICE REPRINT 890891

24/06/16 13:08:07 200 2413921

Assist: 21 CARL M - 6292

Cust #:

SType : CASH ON DELIVERY

Oper : 21 Lalit Dalvi

Product	Qty	Price	Total
MCRN670BBG	1.00	1299.00	1299.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 191600622			
* TAKEN * on 30/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 30/06/16			
TECH2HOME	1.00	0.00	0.00
MOBILE INSTALLATION SERVICES			
* TAKEN * on 30/06/16			
MCRN670BBG	1.00	1299.00	1299.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 191600622			
* TAKEN * on 30/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 30/06/16			
MCRN670BBG	-1.00	1299.00	-1299.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 191600622			
* TAKEN * on 30/06/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 30/06/16			

CUSTOMER'S PLEASE NOTE: ALL GOODS REMAIN THE PROPERTY OF
HARVEY NORMAN UNTIL PAYMENT RECEIVED IN FULL.
PLEASE MAKE SURE GOODS WILL FIT AND THAT YOU ARE HOME ON
THE DAY OF DELIVERY OR EXTRA FEES APPLY.
20% CANCELLATION FEE MAY APPLY ON GOODS THAT ARE ORDERED

Invoice Notes:

Product Care declined

T2H 30/06/2016

T2H: 200MZH0890891

=====
Unit is not recognising cds
and is noisy
swap over auth Shaun
Pickup/Delivery Address:

Total	1299.00
G.S.T. Content	118.09
INV PENDING	0.00
INV DEPOSIT	1299.00
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.
V2016.4