

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 7695725
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

18/05/17 14:58:47 24
Contact : 207 PAM JONES - 7098
Supplier # : 510708
Franchisee #: 2460
Fran : 060

Invoice #: 2149917 Invoice Date: 09/01/17
Freight \$: 19.57

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/07/17 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 UNIT BLEW UP BATCH +23117102 DOP 5/4/17 DR 11/4/17 S/N # Y367656XZ	1.00	652.43

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

G.S.T. \$: 65.24
TOTAL CLAIM \$: 717.67

Raised by: Pam Authorised by:

PACKED Quantity 1 By Pam		CHECKED Quantity By	
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.
V2017.1

box
1B

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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TAX INVOICE

INVOICE REPRINT 2336466 05/04/17 11:56:55 24 7672369
DAVID SOUTTER Assist: SEAN

Cust #:

SType : CASH SALE

Oper : SUSANNE

NSW 2530

Product	Qty	Price	Total
RXV681B	1.00	1300.00	1300.00
YAMAHA 150WX7.2 ATMOS DTS-X Z			
TAKEN on 05/04/17			
 RXV681B	 -1.00	 -1300.00	 -1300.00
YAMAHA 150WX7.2 ATMOS DTS-X Z			
TAKEN on 11/04/17			

UNIT BLEW UP
OK BY SEAN/BEN

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASE 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:

	DELIVERY FEE	0.00
	G.S.T CONTENT	130.00
NSW 2530	TOTAL	1300.00
	INV PENDING	0.00
	INV DEPOSIT	1300.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.