DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Traralgon Superstore PTY LTD A.C.N. 144 590 661 / A.B.N. 91 945 127 938

8.

E&OE. V2016.2

HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET TRARALGON VIC 3844

Phone: 03 5175 6700 Fax: 03 5175 6799

TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 2354590 19/04/16 13:24:53 94 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 58 JULIANNE BALCOMBE PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 9460 Phone: 1300661977 Fran : 060 Fax : 1800331119 063900 Invoice Date: 20/10/15 Freight \$: 36.25 Invoice #: 2063900 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 18/06/16 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: SPEAKERS NOT WORKING Product Code Description of Goods _____ Qty Price RXV1079B YAMAHA 7.2 CH WI-FI AV RECVR 1.00 1208.45 FRONT AND CENTRE SPEAKER NOT WORKING, WON'T UPDATE SOFTWARE. APPROVED BY DAVID LECKY SN# Y032775VX No : 41 9/02 263 872 G.S.T. \$: 120.84 TOTAL CLAIM \$: 1329.29 Raised by: Marine Authorised by: JULIANNE PACKED CHECKED |Quantity Ву |Quantity Ву Carrier |Con Note No |Drivers Signature Company Drivers l Veh Date Name lreg

Translgon Superstore PTY LTD A.C.N. 144 590 661 / A.B.N. 91 945 127 938 as Trustee of the Translgon Superstore NO2 Trust trading as

HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET

TRARALGON VIC 3844

Phone: 03 5175 6700 Fax: 03 5175 6799

TAX INVOICE INVOICE REPRINT NEIL LUCAS 50 VINCENT BLV TRAFALGAR VIC 3824		Assist Cust # SType	13:13:43 94 2351983 : 58 CGriffiths : 0435725878 : CASH ON DELIVERY : 58 Julianne Balcomb
Product	Qty	Price	Total
RXV1079B YAMAHA 7.2 CH W * TAKEN * on 08/1	T-ET AV REG	1520.00 CVR	1520.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV1079B YAMAHA * TAKEN * On 08/12	CT CARE 7.2 CH WT	0.00	0.00
BDS677B YAMAHA 3D WI FI * TAKEN * on 25/11	BLU RAY PT.	329.00 AYE	329.00
EXCLUDEPRODCARE EXCLUDING PRODUC BDS677B YAMAHA 3 * TAKEN * on 25/11	T CARE D WI FT R	0.00	0.00
RXV1079B YAMAHA 7.2 CH WI * TAKEN * on 13/04	-FI AV RECY	1520.00 /R	-1520.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV1079B YAMAHA * TAKEN * on 13/04/	CARE 7.2 CH WT	0.00	0.00
TXNR646B ONKYO 7.2 ATMOS/I 0WX7 * TAKEN * on 13/04/		273.00	1273.00
EXCLUDEPRODCARE EXCLUDING PRODUCT TXNR646B ONKYO 7. * TAKEN * on 13/04/	CARE 2 ATMOS/	0.00	0.00

CUSTOMER RESPONSIBILITIES-

^{*}TO BE HOME ON DELIVERY DAY OR EXTRA FEE APPLIES

^{*}TO PAY BALANCE BY CASH ONLY

^{*10%} CANCELLATION FEE APPLIES TO ALL GOODS THAT ARE ORDERED *TO ENSURE GOODS FIT AND ARE SUITABLE

Invoice Notes:

BR Player on order pending region check and model availability

NOT SPEAKING TO THE FRONT OR CENTRE SPEAKERS. APP DAVID FROM YAMAHA, Pickup/Delivery Address:

NEIL LUCAS

50 VINCENT BLV TRAFALGAR VIC 3824	Total G.S.T. Content INV PENDING INV DEPOSIT	1602.00 145.64 0.00 1602.00
	BALANCE OWING	
	DITING GOMTING	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.	- -			
7.0-				

E&OE. v2016.2