

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Carelect Pty Ltd A.C.N. 100 763 139 / A.B.N. 38 367 807 717
trading as

Harvey Norman Electrical

Homeworks Caringbah
41-49 Willarong Road Caringbah NSW 2229
Phone: 02 9589 8800 Fax: 02 95898989

TAX INVOICE

CREDIT CLAIM 4080848

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

SUPPLIER'S COPY

16/02/16 15:15:50 138
Contact : 83 BELINDA
Supplier # : 510708
Franchisee #: 13860
Fran : 060

Invoice #: 2062784

Invoice Date: 14/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/04/16 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV379B	YAMAHA 5.1 CH AV RECVR S/N# T889675UW DOP 12/2/16 DOR 13/2/16 INV 1842557 NO POWER AT ALL (TESTED IN STORE)	1.00	353.95

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

G.S.T. \$: 35.39
TOTAL CLAIM \$: 389.34

Raised by: _____ Authorised by: BELINDA

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

E&OE.
V2015.09

Harvey Norman Electrical

Homeworks Caringbah
41-49 Willarong Road Caringbah NSW 2229
Phone: 02 9589 8800 Fax: 02 9589 8990

TAX INVOICE

INVOICE REPRINT 1842557 12/02/16 15:13:44 138 4012088

FACADE SERVICES PTY LTD Assist: 83 ANDREW ANGELAKIS
3 LINDSAY ST Cust #: 0417487819
CARINGBAH SType : CASH SALE
NSW 2229 Oper : 83 EMMA M

Product	Qty	Price	Total
RXV379B	1.00	448.00	448.00
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 12/02/16*			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 12/02/16*			
RXV379B	-1.00	448.00	-448.00
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 13/02/16*			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 13/02/16*			
RXV379B	1.00	448.00	448.00
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 13/02/16*			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA 5.1 CH AV RECVR			
* TAKEN ON 13/02/16*			

CUSTOMER RESPONSIBILITIES:

- *MAKE SURE GOODS FIT IN THE SPACE & THROUGH ACCESS POINTS
- *TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
- *WE ARE NOT REQUIRED TO PROVIDE A REFUND FOR CHANGE OF MIND
- *20% CANCELLATION FEE APPLIES TO THE TOTAL SALE PRICE

Invoice Notes:

NO POWER AT ALL. TESTED INSTORE

Pickup/Delivery Address:

FACADE SERVICES PTY LTD
3 LINDSAY ST
CARINGBAH
NSW 2229

Delivery Fee	0.00
Total	448.00
G.S.T. Content	40.73
INV PENDING	0.00
INV DEPOSIT	448.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN