

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

TAX INVOICE

CREDIT CLAIM 2221537
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

09/11/16 15:37:22 215
Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 061

Invoice #: 2078046 Invoice Date: 10/12/15
Freight \$: 6.81

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM 1 X INV 2078046 S/N (21) I018365UW WONT POWER UP	1.00	681.14

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

G.S.T. \$: 68.11
TOTAL CLAIM \$: 749.25

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.6

TAPE CONTENTS

07/11/16 14:00:12 A 215 2217440

You were served by: MALCOLM

Cash 0419355482 R

MR ROHAN GAZZARD

Inv New 933787 0419355482

MR ROHAN GAZZARD

43 MCGOWAN DR

SKYE

VIC 3977

419355482 07/11/16

YAMAHA MULTI-ROOM SPKR SY 749.00
NXN500WH 1 @ 749.00

Supplier Code: 510708

Notes: WHT

Batch Number: 71534819

PROMOTIONAL PRODUCT -250.00

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00

EXCLUDEPRODCARE 1 @ 0.00

Supplier Code: 603754

Notes: NXN500WH YAMAHA MULTI-ROOM SPKR

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

TOTAL 749.00

G.S.T. Content 68.09

MONEYS DUE NOW 749.00

E.F.T.Pos 749.00

NO: 516323xxxxxx1624-/-

BALANCE OWING 0.00

----- Summary -----

Product Taken : NXN500WH

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

08/11/2016 15:57:37 KR 215 2218295

You were served by: MALCOLM

Invoice Credit 933787 041935548

MR ROHAN GAZZARD

43 MCGOWAN DR

SKYE

VIC 3977

0419355482 07/11/2016

YAMAHA MULTI-ROOM SPKR SY -749.00
NXN500WH -1 @ 749.00
Supplier Code:
Batch Number: 71534819
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE -1 @ 0.00
Supplier Code: 603754
Notes: NXN500WH YAMAHA MULTI-ROO
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
Invoice Notes:

>*****

>faulty not powering on exchange auth
>malcolm

TOTAL	-749.00
G.S.T. Content	-68.09
INV DEPOSIT	749.00
BALANCE OWING	-749.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : NXN500WH

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060

* * * End of Report * * *