

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills

Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154

Phone: 02 9840 8800 Fax: 02 9840 8899

TAX INVOICE

CREDIT CLAIM 4264055
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

07/12/16 11:43:07 167
Contact : 17 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2129597

Invoice Date: 29/09/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/02/17 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
ATS1060B	YAMAHA SURROUND SOUND HDMI BAR BATCH 14016320 FAULTY HDMI NOT WORKING S/NO Z093216TV	1.00	183.14

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

G.S.T. \$: 18.31
TOTAL CLAIM \$: 201.45

Raised by: _____ Authorised by: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

TAPE CONTENTS

28/11/2016 10:55:32 PM 167 3939623

You were served by: mark

Cash

ATS1060B

YAMAHA SURROUND SOUND HDMI BAR 1 \$183.14

Batch: 14016320

Supplier code: 510708

TAKEN

TAPE CONTENTS

01/12/2016 12:55:32 PM 167 3939623

You were served by: mark

Cash

ATS1060B

YAMAHA SURROUND SOUND HDMI BAR -1 -\$183.14

Batch: 14016320

Supplier code: 510708

TAKEN

Invoice Notes:

HDMI NOT WORKING
