

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819
trading as

Harvey Norman AV/IT Bennetts Green

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000

Fax: 02 49445091

TAX INVOICE

CREDIT CLAIM 4896232

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

31/07/14 12:44:38 31

Contact : 802 GEMMA

Supplier # : 510708

Franchisee #: 3160

Fran : 060

Invoice #: 1947165

Invoice Date: 18/09/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/09/14 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 RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV675B	YAMAHA 7.2 7X90W AV RECVR FAULTY AMP FROM PACK YHT999 FLTY STOCK REPLACED BY LAKE HAVEN STOCK AUTH CHRIS YAMAHA REP SN: Y832914ZP BATCH: +1014136 ** ONLY AMP SWAPPED OVER AND NOT ENTIRE PACK** ** CLAIM CREDIT FOR AMP ONLY **	1.00	724.85

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

G.S.T. \$: 72.49

TOTAL CLAIM \$: 797.34

Raised by: _____ Authorised by: JANE

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

E&OE.

V2014.04

TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819
as Trustee of the TAXLOR NO.2 TRUST
trading as

Harvey Norman AV/IT Bennetts Green

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

TAX INVOICE

INVOICE REPRINT 1790628

27/03/14 11:52:39 31 4821094

MRS D DOLAN

Assist: 129 TROY MCLENNAN

22 SEAFARER CL

Cust #: 49479111

BELMONT

SType: 60 12 MTHS DEF/PAY

NSW 2280

Oper: 129 Gemma

Product	Qty	Price	Total
NSIC600W YAMAHA INCEIL SPKR 110W * TAKEN * on 11/04/14	1.00	269.00	269.00
CDC600B YAMAHA 5 DISC CD PLAYER BLK * TAKEN * on 28/04/14	1.00	530.00	530.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE CDC600B YAMAHA 5 DISC CD * TAKEN * on 28/04/14	1.00	0.00	0.00
YHT999AUBG YAMAHA 7.1 HT PK * TAKEN * on 11/04/14	1.00	1700.00	1700.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHT999AUBG YAMAHA 7.1 HT * TAKEN * on 11/04/14	1.00	0.00	0.00
MC100HD-2M MONSTER 1M HDMI CABLE * TAKEN * on 11/04/14	1.00	159.00	159.00
MC400SW-4M MONSTER MC400SW 4M SUB CABLE * TAKEN * on 11/04/14	1.00	63.00	63.00
XPMS100MKII MONSTER XP130M SPKR CABLE * TAKEN * on 11/04/14	2.00	206.00	206.00
HDP850BKB MONSTER 8 OUT 3672J GREEN PW * TAKEN * on 11/04/14	1.00	178.00	178.00
TECH2HOME MOBILE INSTALLATION SERVICES * TAKEN * on 11/04/14	1.00	0.00	0.00
NOTES-60 INVOICE NOTES 060	1.00	0.00	0.00

* TAKEN * on 20/05/14

CUSTOMER RESPONSIBILITIES RE DELIVERY OF GOODS:

- * THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY
- * TO BE HOME ON DELIVERY DATE AS RE-DELIVERY CHARGE APPLIES
- * A FEE OF 20% OF TOTAL SALE APPLIES TO CANCELLATIONS.
- * COLLECTIONS FROM OUR WAREHOUSE WILL REQUIRE SUITABLE ID.

Invoice Notes:

\$423 TECH2HOME

REPLACEMENT STOCK

AUTH BY CHRIS (YAMAHA)/TROY

T2H TO ARRANGE RRR

AMP DROPPED OFF BY GUY 20/05/14

FLAGED AS FAULTY FLOOR STOCK

Pickup/Delivery Address:

MRS D DOLAN

22 SEAFARER CL

BELMONT

NSW 2280

Total

G.S.T. Content

INV PENDING

INV DEPOSIT

BALANCE OWING

3105.00

282.27

0.00

3528.00

423.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

Our goods come with guarantees that cannot
be excluded under the Australian Consumer
Law. You are entitled to a replacement or refund
for a major failure and compensation for any
other reasonably foreseeable loss or damage.
You are also entitled to have the goods repaired
or replaced if the goods fail to be of acceptable
quality and the failure does not amount to a
major failure.

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2014.06