

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820
trading as

Harvey Norman AV/IT Superstore Moore Park
Dock 1, Moore Park SupaCenta
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021
Phone: 02 96629800 Fax: 02 9662 9890

TAX INVOICE

CREDIT CLAIM 5900239
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

29/11/16 14:36:26 47
Contact : 420 EELEC RETURNS
Supplier # : 510708
Franchisee #: 4760
Fran : 060

Invoice #: 2107276

Invoice Date: 01/06/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/01/17 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 RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR FAULT: REFER TO REP GAVIN	1.00	635.73
	S/N: 1414836PR		
	B/N: 420163341		

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: GAVIN

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

FRAN: 4760

DR: 5621202

PO: 276136

V: CC:#5900239 +420163341

PDRT

HARVEY NORMAN



\$999.00

Io: 1129 Dept: 060 SN:

Y/B/S: YSP1600BSW / YAMAHA / 510708

YAMAHA SURROUND SOUND SOUNDBAR

BLUETOOTH WI FI HDMI 2.0 & HDCP2.2 SUBWOOFER

Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820
as Trustee of the Moore Park Superstore N02 Trust
trading as

Harvey Norman AV/IT Superstore Moore Park

Dock 1, Moore Park SupaCenta
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021
Phone: 02 96629800 Fax: 02 9662 9890

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TAX INVOICE

INVOICE REPRINT 1944059 23/04/16 17:01:38 47 5855143

Assist: 420 STEPHEN(S)

Oper : 420 Eelec Returns

Product	Qty	Price	Total
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UA55JU7500WXXY	1.00	2398.00	2398.00
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SAMSUNG 55 UHD LED CURVED 200 Batch: 616098

Z

* TAKEN * on 04/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

UA55JU7500WXXY SAMSUNG 55

* TAKEN * on 04/05/16

YSP1600BSW	1.00	989.00	989.00
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YAMAHA SURROUND SOUND SOUNDBA Batch: 61611315

* TAKEN * on 26/04/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP1600BSW YAMAHA SURROUN

* TAKEN * on 26/04/16

WX030B	1.00	349.00	349.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 6161197

BLK

* TAKEN * on 21/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE
 WX030B YAMAHA MULTI-ROOM
 * TAKEN * on 21/05/16

140827 2.00 159.00 318.00
 MONSTER MC BPL PI UHD-5 Batch: 0099167515
 * TAKEN * on 23/04/16

YSP1600BSW -1.00 989.00 -989.00
 YAMAHA SURROUND SOUND SOUNDBA Batch: 61611315
 * TAKEN * on 21/10/16

EXCLUDEPRODCARE -1.00 0.00 0.00
 EXCLUDING PRODUCT CARE
 YSP1600BSW YAMAHA SURROUN
 * TAKEN * on 21/10/16

WX030B -1.00 349.00 -349.00
 YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 6161197
 BLK
 * TAKEN * on 21/10/16

EXCLUDEPRODCARE -1.00 0.00 0.00
 EXCLUDING PRODUCT CARE
 WX030B YAMAHA MULTI-ROOM
 * TAKEN * on 21/10/16

YHT8930AXB 1.00 1999.00 1999.00
 YAMAHA ATMOS DTS-X FLOORSTAND Batch: 16162928
 NG PKG
 * TAKEN * on 25/10/16

EXCLUDEPRODCARE 1.00 0.00 0.00
 EXCLUDING PRODUCT CARE
 YHT8930AXB YAMAHA ATMOS D
 * TAKEN * on 25/10/16

Dear Customer - with regard to STORE PURCHASES:

- *Please ensure bulky goods will fit through your doorways.
- *Please be at home on day of delivery to avoid further fees.
- *Balance to be paid upon delivery.
- * Cancellations will incur a 20% fee

Invoice Notes:
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//////////
requested yht8930 from warehouse to be
sent to dock for p\u by customer.
//////////
t2h scheduled for sat 22/10 9-1
//////////
cust to pay t2h \$229 on sat 22/10/16
//////////
t2h installing all but ceiling speakers
as per josh. 19/10/16
//////////
Pickup/Delivery Address:

Total	4715.00
G.S.T. Content	428.64
INV PENDING	0.00
INV DEPOSIT	4715.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For all after sales consumer enquiries please contact:
1300 Go Harvey (1300 464 278)

E&OE.
V2016.7