Garden City Shopping Centre Harvey Norman AVIT SUPERSTORE GARDEN CITY

PO BOX 6311 Upper Mount Gravatt QLD 4122

Invoice #: 2149303

Eran

Freight \$ 12.38

Franchisee #: 4060

090 :

Price

Invoice Date: 06/01/17

J.00 Z37.95

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Contact : 510708 Supplier # : 510708

16/01/17 15:23:58

STORE COPY

Phone: 07 3347 7000 Fax: 07 3347 7099

P/8/5: YAS106B / YAMAHA / 510708 No: 0113 Dept: 060 SN:

YAMAHA SLIM SOUNDBAR HDMI BI BUILTIN SUB

МАГГ МОИМТАВЬЕ КЕУ НОГЕ ВЕАDY

14: 2149303 715681 0q GR: 5387914 PRAN: 4060

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SN PTIBIS27002412 COUND BAR NO SOUND INV 2149303

FAULTY PRODUCT A TA IMCH AAACUUOS MIJS AHAMAY

H901SAY

Product Code Description of Goods

Notes: FAULTY PRODUCT

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

OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

PLEASE NOTE THAT YOU HAVE UNTIL 17/03/17 TO REJECT THIS CLAIM,

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

Dear Sir/ms,

Fax : 1800331119

Phone : 1300661977

SOUTH MELBOURNE 3205

**DO BOX 568** 

TTI TTG ALLARTEDA DIEUM AHAMAY

CREDIT CLAIM 5390753

TAX INVOICE

trading as DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For GC Supa Centa Pty Ltd A.C.N. 609 150 245 / A.B.N. 58 471 665 785

: 0Z0A9Z3060 4 FX Product Added : KD25X8200D Product Added ---- Arwwns -----Instructions: asəxbbA Name and : 28 LISLA ST Delivery : MR N BADDILEY Delivery Fee: 0.00 District THE DITAL DEBT BYLAUCE OWING NO: 455701xxxxxx2650-/-E.F.T.Pos WONEKS DOE NOM INA DEBOSIL INA DENDING G.S.T. CONTENT Fickup / STK Store/Store UOLES: YASI06B YAMAHA SLIM SQUUDBAR HD Supplier Code: 603754 EXCLUDEPRODCARE EXCLUDING PRODUCT CARE Mf. Warranty of 24 Months ONFINE BEIGE

broke/Store Notes: Ullin SUB Supplier Code: 510708 τ XY2T0eB IMCH AAACINOS MIJS AHAMAY DISCONNT SIK Store/Store Notes: KD55X8500D SONY BRAVIA 55 X8500 2npplier Code: 625054 020A9Z3060 4 FX PRODUCT CARE REPLACE 060 Mf. Warranty of 12 Months DISCOUNT STK Store/Store DIRCOUNT Nores: CD PED LA Supplier Code: 505935 KD22X8200D SONY BRAVIR 55 X8500D 4K 13/01/2017 WE N BYDDIFEK Inv New 2246348 Yatev WE N BYDDIFEX

T3\01\Z01\ TS:40:90 PY: ALEXANDER

Cash

TAPE CONTENTS

DISCOUNT Batch Number:

Mf. Warranty of 24 Months ONFINE BKICE Batch Number: 8161701341 Notes: UILTIN SUB Supplier Code: 510708 YAS106B IMUH AAAUNUOS MIJS AHAMAY

Batch Number: MOLES: YASIOGB YAMAA SLIM SOUNDBAR HD Supplier Code: 603754 EXCLUDEPRODCARE EXCLUDING PRODUCT CARE

Supplier Code: 603754 Product Code: CR\_WHOUSE\_06D MAREHOUSE COST RECOVERY 0

---- gnwwsxX -----BALANCE OWING INA DEBOSIL G.S.T. Content JATOT

Product Bookedout : EXCLUDEPRODCARE Product Bookedout : YAS106B Product Bookedout: 020A9Z3060\_4\_FX Product Bookedout : KD55X850DD

You were served by: ALEXANDER 19/01/2017 09:37:43 AH 40 5393229 Product Taken : CR\_WHOUSE\_060

2246348 Invoice Credit

13/01/5017

Batch Number: 8161701341 supplier Code: XY2106B IMUH AABUNUOS MIJS AHAMAY

WK N BYDDILEY

EXCLUDEPRODCARE EXCLUDING PRODUCT CARE Mf. Warranty of 24 Months

Batch Number: MOLES: YASLOGB YAMAHA SLIM SOUND Supplier Code: 603754

Invoice Notes: Supplier Code: 603754 Product Code: CR\_WHOUSE\_060 WAREHOUSE COST RECOVERY 0

BALANCE OWING INA DEBOSIL G.S.T. Content JATOT























