

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For FORTITUDE AV/IT PTY LTD A.C.N. 604 001 747 / A.B.N. 74 346 378 367  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY**

HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006

Phone: 07 3620 6600 Fax: 07 3620 6699

**TAX INVOICE**

**CREDIT CLAIM 2280882**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

15/12/15 09:58:44 200

Contact : 21 LALIT DALVI

Supplier # : 510708

Franchisee #: 20060

Fran : 061

Invoice #: 2032666

Invoice Date: 01/04/15

Freight \$ : 10.72

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/02/16 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

Product Code	Description of Goods	Qty	Price
RXS600B	YAMAHA 5.1 CHANNEL AV RECEIVER BATCH: 89153452 INV: 2032666 INV DATE: 01.04.2015 INV AMT: \$508.45 S/N: Y087162VX FAULT: HDMI INPUT CUTS OFF INTERMITTENTLY.	1.00	508.45

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

G.S.T. \$: 50.85  
TOTAL CLAIM \$: 559.30

Raised by: \_\_\_\_\_ Authorised by: D.SIMPSON

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

E&OE.

V2015.09

PLEASE MAKE SURE GOODS WILL FIT AND THAT YOU ARE HOME ON  
THE DAY OF DELIVERY OR EXTRA FEES APPLY.  
20% CANCELLATION FEE MAY APPLY ON GOODS THAT ARE ORDERED

Invoice Notes:

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GE for electrical and computers  
12 months int free monthly payments req

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GE approval: 087220 total amount \$2456

computer invoice: 828222 amount \$802.00

electrical invoice: \$1654.00

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FAULTY

AUTH MIGUEL

OK TO EXCHANGE

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Pickup/Delivery Address:

Total	1654.00
G.S.T. Content	150.36
INV PENDING	0.00
INV DEPOSIT	1654.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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

V2015.09

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HOMEMAKER CITY

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Phone: 07 3620 6600 Fax: 07 3620 6699

**TAX INVOICE**

**INVOICE REPRINT 828213 24/10/15 09:55:04 200 2278502**

Assist: 21 SamWalker

Cust #: (

SType : GE 12 MTHS INT FREE

Oper : 21 Lalit Dalvi

Product	Qty	Price	Total
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RXS600B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120000263930			

Total: RXS600B Including Product Care			759.00
* TAKEN * on 24/10/15			

NSP50PKG	1.00		
YAMAHA 5.1 CHANNEL SPK PACKAG			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120000263931			

Total: NSP50PKG Including Product Care			536.00
* TAKEN * on 26/10/15			

BGS4220AU	1.00		
BOSCH PROESSENTIAL BAGLESS VA			
UUM			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120000263932			

Total: BGS4220AU Including Product Care			359.00
* TAKEN * on 12/11/15			

RXS600B	-1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120000263930			

Total: RXS600B Including Product Care			-759.00
* TAKEN * on 11/12/15			

RXV479B	1.00		
YAMAHA 5.1 CH WI-FI AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120000267933			

Total: RXV479B Including Product Care			759.00
* TAKEN * on 11/12/15			

CUSTOMER'S PLEASE NOTE: ALL GOODS REMAIN THE PROPERTY OF  
HARVEY NORMAN UNTIL PAYMENT RECEIVED IN FULL.