

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Ipsavit Pty Ltd A.C.N. 165 529 304 / A.B.N. 79 476 941 496  
trading as

Harvey Norman AV/IT Superstore Ipswich  
Ipswich City Square  
163 Brisbane Street Ipswich QLD 4305  
Phone: 07 3280 7400 Fax: 07 3280 7499

TAX INVOICE

CREDIT CLAIM 518858  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

22/08/14 11:38:13 81  
Contact : 11 Sam  
Supplier # : 510708  
Franchisee #: 8160  
Fran : 060

Invoice #: 1954276

Invoice Date: 29/10/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/10/14 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

Product Code	Description of Goods	Qty	Price
YSP1400B	YAMAHA DIGITAL SOUND PROJECTOR +1114234, INV # 1954276 SERIAL # I111663VX FAULTY: BLUETOOTH CUT IN AND OUT	1.00	444.82

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

G.S.T. \$: 44.48  
TOTAL CLAIM \$: 489.30

Raised by:



Authorised by: SAM

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

E&OE.  
V2014.06

Ipsavit Pty Ltd A.C.N. 165 529 304 / A.B.N. 79 476 941 496  
as Trustee of the Ipsavit No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Ipswich**  
Ipswich City Square  
163 Brisbane Street Ipswich QLD 4305  
Phone: 07 3280 7400 Fax: 07 3280 7499

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**TAX INVOICE**

**INVOICE REPRINT 219584 19/12/13 11:51:04 81 448372**  
STEPHEN ABBOTT Assist: 11 Matt S  
19 STEPHENSON CRS Cust #: 0405005500  
KENSINGTON GROVE SType : CASH SALE  
QLD 4341 Oper : 11 Sam

Product	Qty	Price		Total
YSP1400B	1.00	799.00	219.00	580.00
YAMAHA DIGITAL SOUNDBAR HNG E				
* TAKEN * on 20/12/13				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
YSP1400B YAMAHA DIGITAL S				
* TAKEN * on 20/12/13				
YSTSW216B	1.00	649.00	329.00	320.00
YAMAHA SUB 100W				
* TAKEN * on 20/12/13				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
YSTSW216B YAMAHA SUB 100W				
* TAKEN * on 20/12/13				
YSP1400B	-1.00	580.00		-580.00
YAMAHA DIGITAL SOUNDBAR HNG E				
* TAKEN * on 04/01/14				
EXCLUDEPRODCARE	-1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
YSP1400B YAMAHA DIGITAL S				
* TAKEN * on 04/01/14				
POWERBARELITE	1.00	1099.00	419.00	680.00
KLIPSCH 40 SOUNDBR WLSSUB 250				
* TAKEN * on 04/01/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
POWERBARELITE KLIPSCH 40				
* TAKEN * on 04/01/14				

Invoice Notes:

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faulty - blue chip doesn't work  
exchange auth shawn

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Pickup/Delivery Address:  
STEPHEN ABBOTT

19 STEPHENSON CRS	Total	1000.00
KENSINGTON GROVE	G.S.T. Content	90.91
QLD 4341	INV PENDING	0.00
	INV DEPOSIT	1000.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY  
PLEASE RETAIN RECEIPT FOR WARRANTY

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

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For all after sales consumer enquiries please contact:  
1300 Go Harvey (1300 464 278)  
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E&OE.  
v2014.06