

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour
WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7308752

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

SUPPLIER'S COPY

25/07/16 09:32:34 24

Contact : 332 Helena W
Supplier # : 510708
Franchisee #: 2460
Fran : 060

Invoice #: 2072161 Invoice Date: 19/11/15
Freight \$: 29.26

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/09/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSP5600BSW	YAMAHA DIGITAL SOUND PROJECTOR NO SOUND FROM UNIT RE CUST CHAPMAN INV 2128208 BATCH +200162021 S/N I015955VX DOP 29/06/16 D/R 05/07/16 AS PER BEN K TESTED IN STORE BY MAL	1.00	1463.00

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

G.S.T. \$: 146.30
TOTAL CLAIM \$: 1609.30

Raised by: Hele Authorised by: BEN K

PACKED	CHECKED
Quantity 1 By <u>George</u>	Quantity 1 By <u>Hele</u>
Carrier	Con Note No
Company <u>Cope</u>	Drivers Signature
Drivers	Veh
Name	reg
	Date

E&OE.
V2016.4

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936
As Trustee of the WARRASTORE PTY LTD NO2 TRUST
Trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: 02 4223 8800

Fax: 02 4223 8932

TAX INVOICE 2128208

29/06/16 13:41:47 24 7959944

T CHAPMAN

Assist : MAL

Cust# :

SType : CASH SALE

Oper : 120 LISA

NSW 2530

Product	Qty	Price	Total
YSP5600BSW	1.00	1990.00	1990.00
YAMAHA DIGITAL SOUND PROJECTOR			
TAKEN on 29/06/16			

YSP5600BSW	-1.00	-1990.00	-1990.00
YAMAHA DIGITAL SOUND PROJECTOR			
TAKEN on 05/07/16			

NO SOUND FROM UNIT
OK BY BEN K

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASEE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

	DELIVERY FEE	0.00
	G.S.T CONTENT	199.00
NSW 2529	TOTAL	1990.00
	INV PENDING	0.00
	INV DEPOSIT	1990.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
v2015.02