

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** 7695759  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

18/05/17 15:19:27 24  
Contact : 207 PAM JONES - 7098  
Supplier # : 510708  
Franchisee #: 2460  
Fran : 061

Invoice #: 2161177 Invoice Date: 15/03/17  
Freight \$ : 43.89

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/07/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV2081B	YAMAHA 165WX9.2 ATMOS DTS-X ZO NOT HOLDING SETTINGS - CHECKED IN STORE BY MAL AND SEAN BATCH +23117119 DOP 28/4/17 DR 2/5/17 S/N # Y019866X2	1.00	1463.00

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

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

Raised by: Pam Authorised by:

PACKED Quantity 1 By Pam		CHECKED Quantity By	
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.  
V2017.1

box  
1/3

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

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**TAX INVOICE**

INVOICE REPRINT 2340391 28/04/17 13:42:37 24 7673642

SURE PLUMB

Assist: SEAN

Cust #:

SType : CASH SALE

Oper : SUSANNE

NSW 2517

Product	Qty	Price	Total
RXV2081B	1.00	1998.00	1998.00
YAMAHA 165WX9.2 ATMOS DTS-X ZONE 3 MROOM			
*TAKEN* on 28/04/17			

RXV2081B	-1.00	-1998.00	-1998.00
YAMAHA 165WX9.2 ATMOS DTS-X ZONE 3 MROOM			
*TAKEN* on 02/05/17			

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NOT HOLDING SETTINGS - TESTED IN STORE BY MAL AND SEAN

OK BY SEAN/BEN

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**CUSTOMER RESPONSIBILITIES**

- \* TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- \* PLEASE 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	199.80
NSW 2517	TOTAL	1998.00
	INV PENDING	0.00
	INV DEPOSIT	1998.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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

E&OE.