

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 7318792

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

02/08/16 13:54:10 24

Contact : 207 PAM JONES - 7098

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2093305

Invoice Date: 07/03/16

Freight \$: 13.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/10/16 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR SUB WOOFER DROPPING OUT BATCH +23116034 DOP 3/7/16 DR 5/7/16 S/N # I339615SU	1.00	699.34

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

G.S.T. \$: 69.93

TOTAL CLAIM \$: 769.27

Raised by: Pam Authorised by:

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.4

Box
ERB41B

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 2192152

02/07/16 13:41:47 24 7959944

MELISSA SULLIVAN

Assist : STEPH

Cust# :

SType : CASH SALE

Oper : 120 LISA

NSW 2530

Product	Qty	Price	Total
YSP2500B	1.00	899.00	899.00
YAMAHA DIGITAL SOUND PROJECTOR			
TAKEN on 03/07/16			

YSP2500B	-1.00	-899.00	-899.00
YAMAHA DIGITAL SOUND PROJECTOR			
TAKEN on 05/07/16			

SUB WOOFER DROPPING OUT

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:

NSW 2530	DELIVERY FEE	0.00
	G.S.T CONTENT	89.90
	TOTAL	899.00
	INV PENDING	0.00
	INV DEPOSIT	899.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
v2015.02