

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288
trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street
PO Box 450 WARRAWONG NSW 2502
Phone: 02 4255 1800 Fax: 02 4255 1896

TAX INVOICE

SUPPLIER'S COPY

CREDIT CLAIM 2537109

28/10/14 09:28:37 32

YAMAHA MUSIC AUSTRALIA PTY LTD

Contact : 61 Migelle M

PO Box 268

Supplier # : 510708

SOUTH MELBOURNE 3205

Franchisee # : 3260

Phone : 1300661977

Fran : 060

Fax : 1800331119

Invoice # : 1924100

Invoice Date: 02/05/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/12/14 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
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YHTS401B	YAMAHA FRONT SURR SYS	1.00	302.02
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INV1924100 +6913171 X1
DMOPS2008

S/N I149214

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

G.S.T.

TOTAL CLAIM \$: 30.20

\$: 332.22

Raised by: _____
Authorised by: MIGELLE M

PACKED	Quantity	By	CHECKED	Quantity	By	Carrier	Company	Drivers	Name	Veh	reg	Date
							Drivers Signature					

EOE.
V2014.9

WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288

trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street PO Box 450 WARRAWONG NSW 2502
Phone : 02 4255 1800 Fax : 02 4255 1896

TAX INVOICE

INVOICE REPRINT 1744031

22/10/2014

Katrina Budd

Assist: MIGELLE M

39 BELLE PL
KIAMA, NSW, 2533

Cust #: 42373035
Style : CASH ON DELIVERY

Product	Qty	Price	Total
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YHTS401B	1	\$398.95	\$398.95
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YAMAHAFRONT SURR SYS
* TAKEN * on 22/10/14

YHTS401B	-1	\$398.95	\$398.95
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YAMAHAFRONT SURR SYS
* RETURNED * on 24/10/14

I149214
INTERMITTANT HDMI FAILURE

GST Content

\$0.00

Total:

\$0.00