DERNI PTY LTD A.C. 1. 002 263 872 / A.B.N. 41 002 263 872 For TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819 trading as

## Harvey Norman AV/IT Bennetts Green

J ABDON CLOSE

BENNELLZ CKEEN NZM SS80

Phone: 02 49445000 Fax: 02 49445091

TAX INVOICE SUPPLIER'S COPY
YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 402 Gerri
Supplier # : 510708

 byoue : 13000eq1
 3502
 Ersuchisee #: 31e0

 bo BOX 5e8
 Subblier # : 210708

Edx : 1800331\_19

Dear Sir/ms, Invoice #: 2038389 Invoice Date: 19/05/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/09/15 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code Description of Goods Qty Price
YHT1810 YAMAHA 5.1 HTIB 1.00 317.55
S/N # T964814
CRACKLING SPEAKERS

A.B.N. 40 : 41 002 263 872 G.S.T. \$: 31.76 TOTAL CLAIM \$: 349.31

Raised by: GERRI

		1		E&OE.
	Date	  Led  Aep		Drivers   Name
Drivers Signature	Con Note No			Carrier  Company 
ΒΥ	   Œnsufify   CHECKED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BY	  Grantity  PACKED

Customer Signature: No of Pieces: PLEASE CALL AGAIN THANK YOU BALANCE OWING INA DEPOSIT I NA BENDING G.S.T Content Total Pickup/Delivery Address: SPEAKER CRACKLING satoM asioval COLLECTIDUS FROM OUR WAREHOUSE WILL REQUIRE SUITABLE ID. TO BE GO WE ON DELIVERY DATE AS RE-DELIVERY CHARGE APPLIES AS RE-DELIVERY CHARGE APPLIES THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY CUSTOMER RESPONSIBILITIES RE DELIVERY OF GOODS: \* TAKEN \* dn 29/05/15 YAMAHA 5 1HTIB EXCLUDING PRODUCT CARE EXCLUDEPRODCARE 00.1-\* TAKEN \* dn 29/05/15 BITHI & AHAMAY 00.1-0181THY \* TAKEN \* dn 26/05/15 YAMAHA 5 1HTIB EXCLUDING PRODUCT CARE EXCLUDEPRODUCT 00.1 \* TAKEN \* dn 26/05/15 BITHI & AHAMAY 1.00 VHT1810 Qty Product Total Ober: 108 EAELYN SType : CASH SALE

> Ьропе: 07 49442000 Бах: 02 49442091 ВЕИИЕТТЯ СВЕЕИ ИЗМ 2290 У ВВДОИ СГОЗЕ

:# 1sno

\_\_\_\_\_

Assist: 402 GRAEME

26/05/15 09:31:84 5279645

Harvey Norman AV/IT Bennetts Green

TAXLOR PTY L7D A.C.N. 061 488 962 / A.B.N. 66 405 263 819 as Trustee of the TAXLOR NO.2 TRUST trading as

INVOICE REPRINT 2029121

TAX INVOICE

## GOODS RETURN AUTHORITY REQUEST FORM

Yamaha Music Australia Pty. Ltd. ABN 84 004 259 527 Level 1, 99 Queensbridge Street Southbank, Victoria 3006



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	bors				
	OF FAULT - compulsory	DESCRIBE NATURE			
boi Yamaha Service Agent) warranty period	եռչ - YTJUA∃ . Գ 🗖				
under 2 months old	omer purchase				
under 2 weeks old	lebom ɣs qeid - YTJUA∃ .ऽ □				
	AVIЯЯА NO DA ON TISNAЯ				
e, provide full details and discuss with your Yamaha Sales Manager)	REASON FOR RETURN REQUEST - (please tick one, provide full details and discuss with your				
Р 2	3 T E				
claim date					
claim number		replacement order i			
yamaha invoice or customer purchase date	5602 - 71	67-20			
		byoue unuper			
yamaha invoice number	[ [0]6[1]	contact person			
Serial number (compulsory)	3715	MEMCM branch name			
5 N N O 8 0 1 8 1 L H K	Y NORMAN	1 No 14 H			
model number		store name			
ЬЧ	SIE				
RA) REQUEST POLICY PLEASE COMPLETE BOTH PAGES, RMS & CONDITIONS. IF YOU DO NOT HAVE A COPY OF AND IT WILL BE FAXED TO YOU. IF THIS PAPERWORK IS NOUR GRA REQUEST BEING REJECTED.	ENSURING YOU HAVE R				
OKE COMMENCING	174				
Version 5. U I/04/U /	, CICIN	NOME CHIEKIAINMENT SPECT			

Please continue to page 2 and return both pages via fax....

reason and signature required

□ 5. YAMAHA SALES MANAGER NOMINATES RETURN

## Version 5. 01/04/07 REQUEST FORM GOODS RETURN AUTHORITY

Level 1, 99 Queensbridge Street **ABN 84 004 259 527** Yamaha Music Australia Pty. Ltd.



AS DESCRIPTION DATE DATE **CLAIM REDUCTION** \_ STAG \_ ENTERED BY \_\_\_\_ GRA NO. \_ STAG . DETAILS CHECKED BY NEW ORDER NO. A H A I N T E R N A L O S E  $A \cup A \cup A$ FAX BOTH PAGES TO - 1800 331 119 3 S signature JEKKI ereby submit my request to return faulty goods. Goods Return Authority (GRA) request terms and conditions dated 01-04-07 and I I am authorised to act on behalf of the store named on this form, I have read the T S Once packed ensure cartons are properly sealed ☐ Original or suitable protective packaging ☐ Original or suitable carton(s) PACKAGING TICK THE BOXES TO INDICATE THE FOLLOWING HAS BEEN CHECKED total (inc gat) \$15.00 🗆 admin Tether □ ofher \$22.00 anordonoim maedilletan nicrophone □ □ 09.3\$ asnnatns M∃Ibns MA □ □ 09.3\$ cables and interconnects □ (e)loritooles control(s) □ □ 03.72\$ ☐ Instruction Manual □ 00.21\$ ACCESSORI#S (where applicable) replacement costs (inc gst) TICK THE BOXES TO INDICATE THE FOLLOWING IS INCLUDED =