

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
trading as

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road
Oxley QLD 4075
Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

CREDIT CLAIM 5405440

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

RE-PRINT

23/08/16 10:44:00 88

Contact : 76 REBECCA R -6017
Supplier # : 510708
Franchisee #: 8860
Fran : 060

Invoice #: 2115162

Invoice Date: 19/07/16

Freight \$: 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/10/16 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
YAS105B	YAMAHA SURROUND SOUND BAR +7616236 inv 2115162 FAULTY INETMITTANT POWER CUTTING OUT DURING USE S/N 1691506TV ORIG CUST INV 2119451	1.00	237.95

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

G.S.T. \$: 23.79
TOTAL CLAIM \$: 261.74

Raised by: _____ Authorised by: R PURCELL

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

E&OE.
V2016.4

Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
as Trustee of the Oxstore No2 Trust
trading as

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road

Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

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TAX INVOICE

INVOICE REPRINT 2119451 20/08/16 10:35:57 88 5405195

SHERILEE GORDON

Assist: 76 PHILLIP H -6038

17 VIXON DR

Cust #: 0408199069

NORTH BOOVAL

SType : CASH SALE

QLD 4304

Oper : 76 Rebecca R -6017

Product	Qty	Price	Total

123084	2.00	279.95	559.90
MONSTER PLATINUM AV 800 AUS N Batch: 00813160968			
* TAKEN * on 20/08/16			
127259	2.00	59.95	119.90
MONSTER MV1A2M AERIAL CABLE Batch: 009916755			
* TAKEN * on 20/08/16			
127259	2.00	59.95	119.90
MONSTER MV1A2M AERIAL CABLE Batch: 009916755			
* TAKEN * on 20/08/16			
YSTSW030B	2.00	230.00	460.00
YAMAHA SUB 130W Batch: 8131607727			
* TAKEN * on 20/08/16			
EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSTSW030B YAMAHA SUB 130W			
* TAKEN * on 20/08/16			
YAS105B	2.00	245.00	490.00
YAMAHA SURROUND SOUND BAR Batch: 8131623054			
* TAKEN * on 20/08/16			
EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAS105B YAMAHA SURROUND S			
* TAKEN * on 20/08/16			
55K3300UW	1.00	1045.00	1045.00
HISENSE 55 K3300 4K SMART TV Batch: 8131622958			
* TAKEN * on 20/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
55K3300UW HISENSE 55 K330			
* TAKEN * on 20/08/16			
140756	2.00	79.95	159.90
MONSTER MC 400 DFO2-1.5M Batch: 0099167521			
* TAKEN * on 20/08/16			
55K3300UW	1.00	1045.00	1045.00

HISENSE 55 K3300 4K SMART TV Batch: 8131622958
* TAKEN * on 20/08/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
55K3300UW HISENSE 55 K330
* TAKEN * on 20/08/16

YAS105B -1.00 245.00 -245.00
YAMAHA SURROUND SOUND BAR Batch: 8131623054
* TAKEN * on 22/08/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YAS105B YAMAHA SURROUND S
* TAKEN * on 22/08/16

YAS105B 1.00 245.00 245.00
YAMAHA SURROUND SOUND BAR Batch: 8131623054
* TAKEN * on 22/08/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YAS105B YAMAHA SURROUND S
* TAKEN * on 22/08/16

Invoice Notes:

special pack price

EXCHANGE/FAULTY/RTM

UNIT HAS NO POWER

APPROVED BY PHILLIP

Pickup/Delivery Address:

SHERILEE GORDON

17 VIXON DR

NORTH BOOVAL

QLD 4304

Total	3999.60
G.S.T. Content	363.61
INV PENDING	0.00
INV DEPOSIT	3999.60
BALANCE OWING	0.00