

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N. 26 411 598 234  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE THOMASTOWN**  
308-320 Settlement Road  
THOMASTOWN VIC 3074  
Phone: 03 9463 4777 Fax: 03 9463 4799

**TAX INVOICE**

**CREDIT CLAIM 2396453**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

**09/02/15 13:47:05 206**  
Contact : 212 DIANE  
Supplier # : 510708  
Franchisee #: 20660  
Fran : 060

Invoice #: 1968378ERR Invoice Date: 20/01/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/04/15 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
RXV675B	YAMAHA 7.2 7X90W AV RECVR FLTY - CRACKED SCREEN DENTED ON TOP INV - 1968378ERR DOP - 19/01/15 DOR- 20/01/15  SN - Y07243PR	1.00	434.91

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

G.S.T. \$: 43.49  
TOTAL CLAIM \$: 478.40

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

E&OE.  
V2014.10

TOWNSSTORE PTY LTD A.C.N 131 644 981 / A.B.N 26 411 598 234  
as Trustee of the TOWNSTORE No.2 Trust  
trading as

**Harvey Norman AV/IT Superstore Thomastown**  
308-320 Settlement Road  
THOMASTOWN VIC 3074  
Phone: 03 94634777 . Fax: 03 9463 4799

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**TAX INVOICE**

**INVOICE REPRINT 953889**

**19/01/15 11:01:53 206 2325776**

Assist: 212 Andrew  
Cust #:  
Stype : CASH SALE  
Oper : 116 TONI

Product	Qty	Price	Total
RXV675B	1.00	1199.00	800.00
YAMAHA 7.2 7X90W AV RECVR			
See manufacturers documentation for Warranty Details			
* TAKEN * on 19/01/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA 7.2 7X90W AV RECVR			
* TAKEN * on 19/01/15			
RXV675B	-1.00	-1199.00	-800.00
YAMAHA 7.2 7X90W AV RECVR			
See manufacturers documentation for Warranty Details			
* TAKEN * on 20/01/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA 7.2 7X90W AV RECVR			
* TAKEN * on 20/01/15			

\*\*\*\*\*  
FLTY - CRACKED SCREEN / DENT ON TOP  
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**CUST RESPONSIBILITY -**

\* TO BE AT HOME ON DELIVERY DAY, NO TIMES CAN BE GIVEN. REDELIVERY  
FEES MAY APPLY. TO ENSURE GOODS FIT AND ARE SUITABLE  
\* 20% CANCELLATION FEE MAY APPLY

Pickup/Delivery Address:

Delivery Fee	0.00
Total	800.00
G.S.T CONTENT	72.73
INV PENDING	0.00
INV DEPOSIT	800.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature:  
E&OE.

No of Pieces: