

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449  
trading as

Harvey Norman AV/IT Superstore Nowra  
Cnr Central Ave & Princes Hwy  
SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

TAX INVOICE

CREDIT CLAIM 3150297  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

11/12/14 12:37:47 52  
Contact : 86 6069 CHARNE  
Supplier # : 510708  
Franchisee #: 5260  
Fran : 060

Invoice #: 2007837 Invoice Date: 29/10/14  
Freight \$ : 4.20

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/02/15 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER NO POWER TO UNIT. TESTED IN STORE	1.00	210.00

SN T256684VX

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

G.S.T. \$: 21.00  
TOTAL CLAIM \$: 231.00

Raised by: \_\_\_\_\_ Authorised by: B COCKS

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

E&OE.  
V2014.10

Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449  
as Trustee of the Nowra Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Nowra**

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300

Fax: 02 4421 1366

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**TAX INVOICE**

INVOICE REPRINT 1206842

08/12/14 12:29:22 52 3148484

MR NUTE

Assist: 86 6113 DARREN DAVI

Cust #: [REDACTED]

SType : CASH ON DELIVERY

Oper : 86 6069 Charne

NSW 2540

Product	Qty	Price	Total
TH65AX800A	1.00	5799.00	1115.00
PANA 65 UHD 3D 100HZ LED LCD			4684.00
* TAKEN * on 08/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
TH65AX800A PANA 65 UHD 3D			
* TAKEN * on 08/12/14			
ES100	1.00	1799.00	599.00
ACCUSOUND 5.1 WIRELESS SPEAKE			1200.00
PACK			
* TAKEN * on 08/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ES100 ACCUSOUND 5.1 WIREL			
* TAKEN * on 08/12/14			
HTR2067B	1.00	499.00	499.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 08/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 08/12/14			
DMPBDT360GN	1.00	199.00	21.00
PANA 3D BLURAY DISC PLAYER			178.00
* TAKEN * on 08/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
DMPBDT360GN PANA 3D BLURA			
* TAKEN * on 08/12/14			
MC140830	1.00	199.00	199.00
MONSTER MC BPL PI UHD-9			
* TAKEN * on 08/12/14			
MC140827	1.00	149.00	149.00
MONSTER MC BPL PI UHD-5			
* TAKEN * on 08/12/14			

MC140757	1.00	99.95		99.95
MONSTER MC 400 DFO2-3M				
* TAKEN * on 08/12/14				
MC140754	1.00	99.95		99.95
MONSTER SUBWOOFER 400SW HIGH				
ERF. 5M				
* TAKEN * on 08/12/14				
AV650G	1.00	149.00		149.00
MONSTER 6 OUTL 2745J GREEN PW				
* TAKEN * on 08/12/14				
XPMS-50MKII	1.00	89.00		89.00
MONSTER XPMS-50 KKII				
* TAKEN * on 08/12/14				
E-VERO-WH	1.00	849.00	421.00	428.00
VERO 1600 WHITE				
* TAKEN * on 08/12/14				
HTR2067B	-1.00	499.00		-499.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 09/12/14				
HTR2067B	1.00	499.00		499.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 09/12/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
HTR2067B YAMAHA 5.1 CHANN				
* TAKEN * on 09/12/14				
INV_ADJ_060	1.00	0.00		0.00
INVOICE ADJUSTMENT 060				
* TAKEN * on 09/12/14				
INV_ADJ_060	-1.00	0.90		-0.90
INVOICE ADJUSTMENT 060				
* TAKEN * on 09/12/14				

\*\*\*\*\*CUSTOMER RESPONSIBILITIES\*\*\*\*\*

- \* To pay COD's by cash/bank cheque/credit card only
- \* To be home on delivery day or extra fees apply
- \* A fee of 20% of total sale applies to CANCELLATIONS
- \* Ensure goods will fit the space/ Floor stock AS IS

Invoice Notes:

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no power to unit

Tested in store

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Pickup/Delivery Address:

MR. NUTE

[REDACTED]

[REDACTED]

NSW 2540

Total	7774.00
G.S.T. Content	706.74
INV PENDING	0.00
INV DEPOSIT	7774.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN