

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800

Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7105648

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

16/02/16 13:10:18 24

Contact : 207 PAM JONES

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2042285

Invoice Date: 17/06/15

Freight \$: 6.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/04/16 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 |
|--------------|--|------|--------|
| YSP2500B | YAMAHA DIGITAL SOUND PROJECTOR SUB CUTS IN AND OUT AND TAKES OVER A MINUTE TO SWITCH ON BATCH +231153641 SERIAL # I292515QS DOP 27/6/15 DR 30/2/16 | 1.00 | 600.00 |

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

G.S.T. \$: 6.00

TOTAL CLAIM \$: 606.00

Raised by: Pam Authorised by:

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

E&OE.

v2015.09

ERB4
to be boxed

WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
as Trustee of the WARRASTORE PTY LTD NO2 TRUST
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

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TAX INVOICE

INVOICE REPRINT 2027642 23/06/15 12:25:15 24 7039837

MS MURIEL STENTON

Assist: 207 JAY - 6270

Cust #:

SType : CASH SALE

Oper : 207 Pam Jones

| Product | Qty | Price | Total |
|--|------|--------|---------|
| 55EC930T | 1.00 | | |
| LG 55IN CURVED OLED 3D SMART V | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0102400494396 | | | |
| ----- | | | |
| Total: 55EC930T Including Product Care | | | 3633.00 |
| * TAKEN * on 29/06/15 | | | |
| YSP2500B | 1.00 | | |
| YAMAHA DIGITAL SOUND PROJECTO | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0102400494397 | | | |
| ----- | | | |
| Total: YSP2500B Including Product Care | | | 988.00 |
| * TAKEN * on 27/06/15 | | | |
| BP450 | 1.00 | 159.00 | 159.00 |
| LG 3D B/RAY PLAYER + USB + NE FLIX | | | |
| * TAKEN * on 27/06/15 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| BP450 LG 3D B/RAY PLAYER | | | |
| * TAKEN * on 27/06/15 | | | |
| TECH2HOME | 1.00 | 0.00 | 0.00 |
| MOBILE INSTALLATION SERVICES | | | |
| * TAKEN * on 23/06/15 | | | |
| MC140822 | 1.00 | 129.00 | 129.00 |
| MONSTER MC HD-SC-AV410 BNDL A | | | |
| * TAKEN * on 27/06/15 | | | |
| MC140756 | 1.00 | 79.00 | 79.00 |
| MONSTER MC 400 DFO2-1.5M | | | |
| * TAKEN * on 27/06/15 | | | |
| MC140801 | 1.00 | 99.00 | 99.00 |
| MONSTER MC PLAT UHD-5FT HDMI ABLE | | | |
| * TAKEN * on 27/06/15 | | | |

988.00

→ next page

| | | | |
|-----------------------------|-------|-------|--------|
| MV1A2M | 1.00 | 49.00 | 49.00 |
| MONSTER MV1A2M AERIAL CABLE | | | |
| * TAKEN * on 27/06/15 | | | |
| MV1A1M | 1.00 | 39.00 | 39.00 |
| MONSTER MV1A1M AERIAL CABLE | | | |
| * TAKEN * on 27/06/15 | | | |
| MV1A1M | -1.00 | 39.00 | -39.00 |
| MONSTER MV1A1M AERIAL CABLE | | | |
| * TAKEN * on 29/06/15 | | | |
| MV1A2M | -1.00 | 49.00 | -49.00 |
| MONSTER MV1A2M AERIAL CABLE | | | |
| * TAKEN * on 29/06/15 | | | |

YSP2500B -1.00
 YAMAHA DIGITAL SOUND PROJECTO
 Including 48 Months Product Care Replace
 Product Care Number: PC-0102400494397

 Total: YSP2500B Including Product Care
 * TAKEN * on 30/12/15

-988.00

YSP2500B 1.00
 YAMAHA DIGITAL SOUND PROJECTO
 Including 48 Months Product Care Replace
 Product Care Number: PC-0102400518026

 Total: YSP2500B Including Product Care
 * TAKEN * on 31/12/15

988.00

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Invoice Notes:

 customer dose not need these cables
 ok to refund jay]
 *****29/06/15
 sub cuts in and out
 and takes over 1min
 to come on
 ok to swap jay

Pickup/Delivery Address:
 MS MURIEL STENTON

AVE

| | |
|----------------|---------|
| Total | 5087.00 |
| G.S.T. Content | 462.45 |
| INV PENDING | 0.00 |
| INV DEPOSIT | 5087.00 |
| BALANCE OWING | 0.00 |

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____