

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 7183645**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

19/04/16 15:22:40 24

Contact : 207 PAM JONES - 7098

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2076327

Invoice Date: 10/12/15

Freight \$ : 6.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/06/16 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
YHT1810B	YAMAHA 5.1 HTIB SWITCHES ON AND OFF OK JAY AND SEAN TO REPLACE UNIT BATCH +1201534446 DOP 12/4/16 DR 15/4/16 S/N T661065X2	1.00	349.35

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

G.S.T. \$: 34.93

TOTAL CLAIM \$: 384.28

Raised by:

*Pam*

Authorised by:

PACKED	CHECKED
Quantity 1 By <i>Pam</i>	Quantity By
Carrier	Con Note No
Company	Drivers Signature
Drivers	Veh
Name	reg
	Date

E&OE.

V2016.2

*1 box*  
*ERB4/B*

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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<b>TAX INVOICE</b>	<b>2124690</b>	<b>11/04/16</b>	<b>14:58:09</b>	<b>24</b>	<b>7148238</b>
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CHRIS GRECH

Assist : STEPH S

Cust # :

SType : CASH SALE

Oper : 120 SUZANNE

NSW 2530

Product	Qty	Price	Total
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YHT1810B	1.00	400.00	400.00
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YAMAHA 5.1 HTIB

\*TAKEN\* on 12/04/16

YHT1810B	-1.00	-400.00	-400.00
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YAMAHA 5.1 HTIB

\*TAKEN\* on 15/04/16

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UNIT SWITCHING ON AND OFF OK JAY AND SEAN TO REPLACE

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CUSTOMER RESPONSIBILITIES

- \* TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- \* PLEASEE 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

Pickup/Delivery Address:

	DELIVERY FEE	0.00
	G.S.T CONTENT	40.00
NSW 2530	TOTAL	400.00

INV PENDING	0.00
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INV DEPOSIT	400.00
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BALANCE OWING	0.00
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THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.  
v2015.02