

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
trading as

**Harvey Norman AV/IT Superstore Moore Park**  
Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021  
Phone: 02 96629800 Fax: 02 9662 9890

**TAX INVOICE**

**CREDIT CLAIM** 5900259  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

29/11/16 14:44:18 47  
Contact : 420 EELEC RETURNS  
Supplier # : 510708  
Franchisee #: 4760  
Fran : 060

Invoice #: 2113963

Invoice Date: 12/07/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/01/17 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: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA MULTI-ROOM SPKR SYSTEM FAULT: REFER TO REP GAVIN  S/N: T79983600  B/N: 6161197	1.00	237.95

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

G.S.T. \$: 23.80  
TOTAL CLAIM \$: 261.75

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

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
V2016.7

FRAN: 4760

SR: 5575075

PO: 274490

IV: CC: #5900259

**HARVEY NORMAN**



+6161197

**PDRT**

**\$349.00**

Mo: 0428 Dept: 060 SN:

P/B/S: WX030B / YAMAHA / 510708

YAMAHA MULTI-ROOM SPKR SYSTEM BLK

BLUETOOTH WIFI DLNA WALL MOUNTABLE

Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
as Trustee of the Moore Park Superstore N02 Trust  
trading as

**Harvey Norman AV/IT Superstore Moore Park**

Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021  
Phone: 02 96629800 Fax: 02 9662 9890

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**TAX INVOICE**

INVOICE REPRINT 1944059 23/04/16 17:01:38 47 5855143  
Assist: 420 STEPHEN(S)

Oper : 420 Eelec Returns

Product	Qty	Price	Total
UA55JU7500WXXY	1.00	2398.00	2398.00
SAMSUNG 55 UHD LED CURVED 200 Batch: 616098			
Z			
* TAKEN * on 04/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
UA55JU7500WXXY SAMSUNG 55			
* TAKEN * on 04/05/16			
YSP1600BSW	1.00	989.00	989.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 61611315			
* TAKEN * on 26/04/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 26/04/16			
WX030B	1.00	349.00	349.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 6161197			
BLK			
* TAKEN * on 21/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00

EXCLUDING PRODUCT CARE  
 WX030B YAMAHA MULTI-ROOM  
 \* TAKEN \* on 21/05/16

140827	2.00	159.00	318.00
MONSTER MC BPL PI UHD-5		Batch: 0099167515	
* TAKEN * on 23/04/16			

  

YSP1600BSW	-1.00	989.00	-989.00
YAMAHA SURROUND SOUND SOUNDBA		Batch: 61611315	
* TAKEN * on 21/10/16			

  

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 21/10/16			

  

WX030B	-1.00	349.00	-349.00
YAMAHA MULTI-ROOM SPKR SYSTEM		Batch: 6161197	
BLK			
* TAKEN * on 21/10/16			

  

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 21/10/16			

  

YHT8930AXB	1.00	1999.00	1999.00
YAMAHA ATMOS DTS-X FLOORSTAND		Batch: 16162928	
NG PKG			
* TAKEN * on 25/10/16			

  

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT8930AXB YAMAHA ATMOS D			
* TAKEN * on 25/10/16			

Dear Customer - with regard to STORE PURCHASES:

- \*Please ensure bulky goods will fit through your doorways.
- \*Please be at home on day of delivery to avoid further fees.
- \*Balance to be paid upon delivery.
- \* Cancellations will incur a 20% fee

Invoice Notes:  
//////////

//////////  
requested yht8930 from warehouse to be  
sent to dock for p\u by customer.  
//////////  
t2h scheduled for sat 22/10 9-1  
//////////  
cust to pay t2h \$229 on sat 22/10/16  
//////////  
t2h installing all but ceiling speakers  
as per josh. 19/10/16  
//////////  
Pickup/Delivery Address:

Total	4715.00
G.S.T. Content	428.64
INV PENDING	0.00
INV DEPOSIT	4715.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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

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For all after sales consumer enquiries please contact:  
1300 Go Harvey (1300 464 278)  
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E&OE.  
V2016.7