

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 7347044

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

24/08/16 09:46:00 24

Contact : 332 Helena W

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2072161

Invoice Date: 19/11/15

Freight \$: 29.26

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: AUTH BY STEVE

Product Code	Description of Goods	Qty	Price
YSP5600BSW	YAMAHA DIGITAL SOUND PROJECTOR AUTH BY STEVE OF YAMAHA SENSOR NOT WORKING RE CUST WEAVER INV 2198576 BATCH +332153284 S/N I016705VX SOUNDBAR S/N I306975WY SUBWOOFER DOP 04/08/16 D/R 23/08/16 AS PER BEN K	1.00	1463.00

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

G.S.T. \$: 146.30
TOTAL CLAIM \$: 1609.30

Raised by: HELE Authorised by: BEN K

PACKED		CHECKED	
Quantity	2 By <u>George</u>	Quantity	2 By <u>HELE</u>
Carrier		Con Note No	Drivers Signature
Company	<u>COPE</u>		
Drivers			
Name	Veh reg	Date	

E&OE.
V2016.4

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

TAX INVOICE

INVOICE REPRINT 2198576

08/07/16 13:46:54 24 7337522

JOHN & VICKI WEAVER

Assist: 332 NATALIE P - 601

Cust #

NSW 2530

SType : CASH SALE

Oper : 332 Helena W

Product	Qty	Price	Total
KD75X8500D BRAVIA 75 X8500D 4K UHD LCD L Batch: 3321620326 D TV * TAKEN * on 08/08/16	1.00	5795.00	5795.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE KD75X8500D BRAVIA 75 X850 * TAKEN * on 08/08/16	1.00	0.00	0.00
YSP5600BSW YAMAHA DIGITAL SOUND PROJECTO Batch: 332153284 * TAKEN * on 04/08/16	1.00	1800.00	1800.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP5600BSW YAMAHA DIGITAL * TAKEN * on 04/08/16	1.00	0.00	0.00
PLAW8000F TAURIS 75KG FIXED TV W/MNT Batch: 0033214272 * TAKEN * on 04/08/16	1.00	60.00	60.00
122481 MONSTER FIBER OPTIC AUDIO CAB Batch: 0099167514 E - 4FT * TAKEN * on 04/08/16	1.00	45.00	45.00
140827 MONSTER MC BPL PI UHD-5 Batch: 0099167516 * TAKEN * on 04/08/16	1.00	130.00	130.00
* YSP5600BSW YAMAHA DIGITAL SOUND PROJECTOR Pickup Scheduled 23/08/16 STOCK from Warehouse/Warehouse	-1.00	1800.00	-1800.00
* EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP5600BSW	-1.00	0.00	0.00
* YSP5600BSW YAMAHA DIGITAL SOUND PROJECTOR Pickup Scheduled 23/08/16 HFM ORDER from Warehouse/Warehouse	1.00	1800.00	1800.00