

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 5909979

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

STORE COPY

06/12/16 10:40:37 47

Contact : 420 EELEC RETURNS
Supplier # : 510708
Franchisee #: 4760
Fran : 060

Invoice #: 2108512

Invoice Date: 07/06/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 04/02/17 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
YHT1810B	YAMAHA 5.1 HTIB FAULT: SPEAKERS HUMMING INTERNALLY AUTH. GAVIN S/N: T719536PR B/N: 61615412	1.00	381.15

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

G.S.T. \$: 38.12
TOTAL CLAIM \$: 419.27

Raised by: _____ Authorised by: GAVIN

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

AN: 4760

HARVEY NORMAN

5625818

276366

CC: #5909979

+61615412



DRT

\$599.01

0602 Dept: 060 SN:

B/S: YHT1810B / YAMAHA / 510708

YAMAHA 5.1 HTIB

00W X 6 4 IN 1 OUT HDMI 4K PASS THROUGH EXT

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

=====

TAX INVOICE

INVOICE REPRINT 2017435 21/08/16 16:52:07 47 5769858

Assist: 420 THAI S M(S)

Cust #:

SType : CASH ON DELIVERY

Oper : 420 Eelec Returns

Product	Qty	Price	Total
YHT1810B	1.00	499.00	499.00
YAMAHA 5.1 HTIB		Batch: 61615412	
* TAKEN * on 23/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 23/08/16			
SNGLWASHHOSE	1.00	19.95	19.95
APP PRO WASH MACHINE HOSE 1.8		Batch: 61502832	
* TAKEN * on 21/08/16			
HN129969	1.00	14.95	14.95
HVN ADPT PAL CPLG NI 3P M/M		Batch: 006150656	
* TAKEN * on 21/08/16			
HW-J6501R/XY	1.00	599.00	599.00
SAMSUNG CURVED SOUNDBAR 2.1CH		Batch: 16161721	
* TAKEN * on 29/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HW-J6501R/XY SAMSUNG CURV			
* TAKEN * on 29/08/16			

122481 1.00 49.95 49.95
MONSTER FIBER OPTIC AUDIO CAB Batch: 0099167513
E - 4FT
* TAKEN * on 28/08/16

YHT1810B -1.00 499.00 -499.00
YAMAHA 5.1 HTIB Batch: 61615412
* TAKEN * on 28/08/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YHT1810B YAMAHA 5.1 HTIB
* TAKEN * on 28/08/16

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:

YHT1810 RTN 28/8/16
SPEAKERS HUM ST HIGHER VOLUMES
EXCHANGED / SWPAED OVER APP VIA
GAVIN

SWAPED FOR HW-J6501R SAMSUNG
SOUND BAR

Pickup/Delivery Address:

Total	683.85
G.S.T. Content	62.16
INV PENDING	0.00
INV DEPOSIT	683.85
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN