

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For DALUPAVIT PTY LTD A.C.N. 162703424 / A.B.N. 15930427550
trading as

HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP
CNR CLarke Crs and
Joondalup Drv JOONDALUP WA 6027
Phone: 08 9301 3311 Fax: 08 9301 3399

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TAX INVOICE

CREDIT CLAIM 5346331
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

04/11/16 14:33:02 128
Contact : 39 AGERICK
Supplier # : 510708
Franchisee #: 12860
Fran : 060

Invoice #: 2129976 Invoice Date: 03/10/16
Freight \$: 2.69

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/01/17 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 GOODS

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER +39163095 NO AUDIO ON ALL INPUTS SN # T594365VX	1.00	269.50

A.B.N. No : 41 002 263 872	G.S.T. \$:	26.95
	TOTAL CLAIM \$:	296.45

Raised by: _____ Authorised by: AMBER

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.6

DALIPAVIT PTY LTD A.C.N. 162703424 / A.B.N. 15930427550
as Trustee of the AV/IT Dalupavit No2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP

CNR Clarke Crs and
Joondalup Drv JOONDALUP WA 6027
Phone: 08 9301 3311 Fax: 08 9301 3399

TAX INVOICE

INVOICE REPRINT 1790326 15/10/16 14:07:34 P 128 5302479
Assist 39 Colind 497441
Cust #
Stype CASH SALE
Oper 39 Agerick

Product	Qty	Price	Total
HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECIVE Batch: 881533526			
Including 48 Months Product Care Replace			
Product Care Number: PC-0112800412039			

Total: HTR2067B Including Product Care			450.00
* TAKEN * on 15/10/16			
HTR2067B	-1.00		
YAMAHA 5.1 CHANNEL AV RECIVE Batch: 881533526			
Including 48 Months Product Care Replace			
Product Care Number: PC-0112800412039			

Total: HTR2067B Including Product Care			-450.00
* TAKEN * on 24/10/16			
HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECIVE Batch: 881533526			
Including 48 Months Product Care Replace			
Product Care Number: PC-0112800412039			

Total: HTR2067B Including Product Care			450.00
* TAKEN * on 24/10/16			

Invoice Notes:

NO AUDIO ON ALL INPUTS
EXCHANGE UNIT
AUTH BY CHAD

Pickup/Delivery Address:

Total	450.00
G.S.T. Content	40.91
INV PENDING	0.00
INV DEPOSIT	450.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.

V27.01