

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 9662 9888 Fax: 02 9662 9890

TAX INVOICE

CREDIT CLAIM 5509012
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

08/03/16 09:40:06 47
Contact : 235 REECE S
Supplier # : 510708
Franchisee #: 4760
Fran : 060

Invoice #: 2070753

Invoice Date: 13/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/05/16 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: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER FAULTY "DOA"	1.00	245.00
BATCH# +249160662 S/N# T578985VX			

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

G.S.T. \$: 24.50
TOTAL CLAIM \$: 269.50

Raised by: _____ Authorised by: REECE

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

E&OE.
V2016.1

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 9662 9888 Fax: 02 9662 9890

=====

TAX INVOICE

INVOICE REPRINT 1920002 06/03/16 09:34:14 47 5501103

Assist:

Cust #:

SType :

Oper :

Product	Qty	Price	Total
---------	-----	-------	-------

HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0104700530537			

Total: HTR2067B Including Product Care			358.00
* TAKEN * on 06/03/16			

NSPA120PKG	1.00	700.00	700.00
5.1 CHANNEL SPEAKER PACKAGE			
* TAKEN * on 07/03/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSPA120PKG 5.1 CHANNEL SP			
* TAKEN * on 07/03/16			

HTR2067B	-1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0104700530537			

Total: HTR2067B Including Product Care			-358.00
* TAKEN * on 06/03/16			

HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0104700530631			

Total: HTR2067B Including Product Care			358.00
* TAKEN * on 06/03/16			

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:

*****8

doa - tested by
ok

|*****

Pickup/Delivery Address:

Total	1058.00
G.S.T. Content	96.19
INV PENDING	0.00
INV DEPOSIT	1058.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For all after sales consumer enquiries please contact:
1300 Go Harvey (1300 464 278)

E&OE.

V2016.1