

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888

Fax: 08 8342 8899

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TAX INVOICE

CREDIT CLAIM 7212608

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

23/03/17 12:25:49 92

Contact : 606 TERESA F 6005

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2139038

Invoice Date: 16/11/16

Freight \$: 14.63

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/05/17 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

Product Code	Description of Goods	Qty	Price
RXV2081B	YAMAHA 165WX9.2 ATMOS DTS-X ZO NO POWER ON DISPLAY S/N Y018666WY	1.00	1463.00

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

G.S.T. \$: 146.30

TOTAL CLAIM \$: 1609.30

Raised by: _____ Authorised by: TERESA

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

E&OE.

V2017.1

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
as Trustee of the GEPPAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

INVOICE REPRINT 2648115 07/03/17 12:07:53 92 7212114
MR GRANT GOLDNER Assist: 606 SHANE RASKOVIC
10 OAKLANDS AVE Cust #: 414707999
ROYSTON PARK SType : CASH ON DELIVERY
SA 5070 Oper : 606 Teresa F 6005

Product	Qty	Price	Total

OMNI10.0	4.00	25.00	100.00
OMNI SINGLE WALL/CEILING MOUN Batch: 101632967			
* TAKEN * on 07/03/17			
JBSTUDIO230BLK	1.00	400.00	400.00
JBL STUDIO 230 BOOKSHELF LOUD Batch: 107153576			
PKR BLK			
* TAKEN * on 08/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
JBSTUDIO230BLK JBL STUDIO			
* TAKEN * on 08/03/17			
JBSTUDIO230BLK	1.00	420.00	420.00
JBL STUDIO 230 BOOKSHELF LOUD Batch: 107153576			
PKR BLK			
* TAKEN * on 08/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
JBSTUDIO230BLK JBL STUDIO			
* TAKEN * on 08/03/17			
QUINTETVREF	1.00	850.00	850.00
KLIPSCH QUINTET V 5.1 PACK DE Batch: 101705378			
NI EXCL			
* TAKEN * on 08/03/17			
RXV2081B	1.00	1650.00	1650.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 101632792			
NE 3 MROOM			
* TAKEN * on 08/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV2081B YAMAHA 165WX9.2			
* TAKEN * on 08/03/17			
NSAW294B	1.00	180.00	180.00
YAMAHA OUTDOOR SPKR Batch: 1016224127			
* TAKEN * on 08/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00

EXCLUDING PRODUCT CARE
NSAW294B YAMAHA OUTDOOR S
* TAKEN * on 08/03/17

WXA50 1.00 500.00 500.00
YAMAHA EXPAND AMP 90W X 2 MUS Batch: 101707964
CCAST
* TAKEN * on 21/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
WXA50 YAMAHA EXPAND AMP 9
* TAKEN * on 21/03/17

RXV2081B 1.00 1650.00 1650.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 101632792
NE 3 MROOM
* TAKEN * on 23/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV2081B YAMAHA 165WX9.2
* TAKEN * on 23/03/17

RXV2081B -1.00 1650.00 -1650.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 101632792
NE 3 MROOM
* TAKEN * on 23/03/17

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV2081B YAMAHA 165WX9.2
* TAKEN * on 23/03/17

Invoice Notes:

**
FAULT:LCD DISPLAY WORKED INTERMITTENTLY
NOW - NO DISPLAY AT ALL OK BY SAM AND
SHANE *

Pickup/Delivery Address:

MR GRANT GOLDNER
10 OAKLANDS AVE
ROYSTON PARK
SA 5070

Total	4100.00
G.S.T. Content	372.71
INV PENDING	0.00
INV DEPOSIT	4100.00
BALANCE OWING	0.00