

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

CREDIT CLAIM 5157134

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

19/12/16 13:19:23 97

Contact : 28 Sid King

Supplier # : 510708

Franchisee #: 9760

Fran : 060

Invoice #: 2122102

Invoice Date: 26/08/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/02/17 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: RETURNED FOR CREDIT

Product Code	Description of Goods	Qty	Price
MCRN670BBG	YAMAHA COMPONENT MICRO SYSTEM BATCH +1516352 S/N 9210T140276TV FAULT - IR RECIEVER NOT PAIRING WITH OTHER MUSICCAST SPEAKERS DOP 05/12/16 DOR 17/12/16	1.00	826.64

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

G.S.T. \$: 82.66
TOTAL CLAIM \$: 909.30

Raised by: _____ Authorised by: LGRIFITHS

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

E&OE.

V2016.7

CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
as Trustee of the ConnorsUPA No 2 Trust
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

INVOICE REPRINT 1881003 05/12/16 08:51:09 97 5155145
HARVEY NORMAN ONLINE Assist: 28 Tim Dawson
B1 RICHMOND RD Cust #: 010297636895
HOMEBUSH SType : ONLINE SALES
NSW 2140 Oper : 28 Sid King
Order : 1880908

Product	Qty	Price	Total
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Online Customer Details

First Name : Cathy
Last Name : Lambart
Address :
Suburb :
Phone Number : 040613032
Online Ord No: 2100821664

MCRN670BBG	1.00	1095.00	1095.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 21624940			
* TAKEN * on 05/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 05/12/16			

WX010B	2.00	248.00	496.00
YAMAHA MULTIROOM B/T AIRPLAY Batch: 21626414			
* TAKEN * on 05/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX010B YAMAHA MULTIROOM B			
* TAKEN * on 05/12/16			

MCRN670BBG	-1.00	1095.00	-1095.00
YAMAHA COMPONENT MICRO SYSTEM Batch: 21624940			
* TAKEN * on 17/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 17/12/16			

S-PBARSB	1.00	947.00	947.00
SONOS PLAYBAR SURR SOUND SPKR Batch: 21631329			
* TAKEN * on 17/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
S-PBARSB SONOS PLAYBAR SU			

* TAKEN * on 17/12/16

S-SUBG1B 1.00 947.00 947.00
SONOS SUB GLOSS BLACK G1 Batch: 21632344
* TAKEN * on 17/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
S-SUBG1B SONOS SUB GLOSS
* TAKEN * on 17/12/16

SP1B 2.00 248.00 496.00
SONOS COMPACT WLS SPK BLK Batch: 21631330
* TAKEN * on 17/12/16

EXCLUDEPRODCARE 2.00 0.00 0.00
EXCLUDING PRODUCT CARE
SP1B SONOS COMPACT WLS SP
* TAKEN * on 17/12/16

WX010B -2.00 248.00 -496.00
YAMAHA MULTIROOM B/T AIRPLAY Batch: 21626414
PKR BLK
* TAKEN * on 17/12/16

EXCLUDEPRODCARE -2.00 0.00 0.00
EXCLUDING PRODUCT CARE
WX010B YAMAHA MULTIROOM B
* TAKEN * on 17/12/16

DELIVFEE_60/70 1.00 49.00 49.00
RE-STOCKING FEE
* TAKEN * on 17/12/16

Customer Responsibilities

1. Please claim Cashbacks within 7 days of purchase.
2. Please be home on day of delivery to avoid further fees.
3. PC's sold do not include full version of OFFICE
4. Cancellation fee of 20% may apply

Invoice Notes:

UNIT FAULTY, CUSTOMER BRINGING BACK
ON SATURDAY TO SWAP OVER AUTH TD

YAMAHA UNIT SWAPPED OVER FOR SONOS

CUSTOMER TO PAY DIFFERENCE OF \$799

RESTOCKING FEE OF 10% APPLIED TO WX101
SPEAKERS WHICH ARE BEING RETURNED

BALANCE OF \$848 on GE, AUTH: 040604

PICKING UP TODAY
AUTH TD

Pickup/Delivery Address:
HARVEY NORMAN ONLINE
13 MARMION ST
FREMANTLE
WA 6160

Total	2439.00
G.S.T. Content	221.72
INV PENDING	0.00
BALANCE OWING	2439.00

O/STNDING DEBT

2439.00

THANKYOU FOR SHOPPING AT HARVEY NORMAN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.
V2318.7