

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Kotavit Pty Ltd A.C.N. 144589793 / A.B.N. 76513021075
trading as

Domayne AV/IT Kotara
18 Bradford Place
KOTARA NSW 2289

Phone: 02 4941 3900 Fax: 02 4941 3999

TAX INVOICE

CREDIT CLAIM 3532239
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

11/04/17 16:02:39 27
Contact : 23 ANN GEORGE
Supplier # : 510708
Franchisee #: 2760
Fran : 060

Invoice #: 2098829 Invoice Date: 11/04/16
Freight \$: 3.41

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/06/17 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: RA#

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM BATCH# 1071610550 IV# 2098829 S/N# I056805XZ FAULTY - NO WIRELESS FAULTY POWER	1.00	681.14

A.B.N. No : 41 002 263 872 G.S.T. \$: 68.11
TOTAL CLAIM \$: 749.25

Raised by:  Authorised by: ANTHONY

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

E&OE.
V2017.1

Kotavit Pty Ltd A.C.N. 144589793 / A.B.N. 76513021075
as Trustee of the Kotavit NO2 Trust
trading as

Domayne AV/IT Kotara
18 Bradford Place
KOTARA NSW 2289

Phone: 02 4941 3900 Fax: 02 4941 3999

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TAX INVOICE

INVOICE REPRINT 1252535 04/03/17 15:58:06 27 3530489
ADAM SORRENSEN Assist: 23 CHRIS
2/75 PATRICKE ST Cust #
MEREWETHER SType : GE 50M INT FREE
NSW 2291 Oper : 23 Ann George

Product	Qty	Price	Total
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MCRN670BBG	1.00		
YAMAHA COMPONENT MICRO SYSTEM Batch: 1071706153			
* TAKEN * on 10/03/17			

EXCLUDEPRODCARE	1.00		
EXCLUDING PRODUCT CARE			
MCRN670BBG YAMAHA COMPONE			
* TAKEN * on 10/03/17			

WX030B	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1071706913			
BLK			
* TAKEN * on 10/03/17			

EXCLUDEPRODCARE	1.00		
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 10/03/17			

NXN500BL	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1071610550			
BLK			
* TAKEN * on 10/03/17			

EXCLUDEPRODCARE	1.00		
EXCLUDING PRODUCT CARE			
NXN500BL YAMAHA MULTI-ROO			
* TAKEN * on 10/03/17			

YSTSW030B	1.00		
YAMAHA SUB 130W		Batch: 1071707210	
* TAKEN * on 19/03/17			

EXCLUDEPRODCARE	1.00		
EXCLUDING PRODUCT CARE			
YSTSW030B YAMAHA SUB 130W			
* TAKEN * on 19/03/17			

NXN500BL	-1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1071610550			
BLK			
* TAKEN * on 08/04/17			

EXCLUDEPRODCARE	-1.00		
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EXCLUDING PRODUCT CARE
NXN500BL YAMAHA MULTI-ROO
* TAKEN * on 08/04/17

WX030W 1.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1071701113
WHT
* TAKEN * on 08/04/17

EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE
WX030W YAMAHA MULTI-ROOM
* TAKEN * on 08/04/17

DT5600 1.00
SUNBEAM FOOD DEYHDRATOR Batch: 0061091703
* TAKEN * on 08/04/17

* ISX80WHI 1.00
YAMAHA MULTI-ROOM CLOCK RADIO SYSTEM WHT
Pickup to be Advised
HFM ORDER from Store/Store

* EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE ISX80WHI Y

IT IS THE CUSTOMER'S RESPONSIBILITY THAT THE GOODS FIT AND
THERE IS CLEAR ACCESS FOR DELIVERY, OTHERWISE ADDITIONAL
DELIVERY CHARGES MAY BE INCURRED. REDLIVERY CHARGES WILL BE
CHARGED IF YOU ARE NOT AVAILABLE DURING THE NOMINATED
DELIVERY TIME.

Invoice Notes:

go add on
\$2583.00
app# 081436
*****\
exchanging ref
chris

Pickup/Delivery Address:

ADAM SORRENSON
45 DELAWARE DR
MACQUARIE HILLS
NSW 2285

Total
G.S.T. Content
G.S.T. CONTENT
INV PENDING
INV DEPOSIT
BALANCE OWING

THANK YOU WE APPRECIATE YOUR BUSINESS
ALL THE BEST FROM THE TEAM AT DOMAYNE

Customer Signature: _____ No of Pieces: _____

E&OE.
V2017.1

No Wireless
Faulty ✓ Wi Fi

COPY COPY