

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 1620898 18/10/14 14:17:56 47 4738096

Assist:

Cust #: 1334

SType : 1000 DELIVERY

Oper : 1000 DELIVERY

Product	Qty	Price	Total
YSP2500B	1.00	699.30	699.30
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 22/10/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 22/10/14			
YSP2500B	-1.00	699.30	-699.30
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 07/05/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 07/05/16			

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

Pickup/Delivery Address:

E	INV PENDING	0.00
	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)

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
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TAX INVOICE

CREDIT CLAIM 5644900
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

11/06/16 11:57:29 47
Contact : 249 REECE S (S)
Supplier # : 510708
Franchisee #: 4760
Fran : 060

Invoice #: 2098848

Invoice Date: 11/04/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/08/16 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR FAULTY "CUTS OUT APP BY GAVIN"	1.00	699.34
	BATCH# +61610516 S/N# I140924UW		

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

G.S.T. \$: 69.93
TOTAL CLAIM \$: 769.27

Raised by: _____ Authorised by: REECE

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

E&OE.

9/20/06

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
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Raised by: _____ Authorised by: REECE

Adjustment to Stock Done ? : _____

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

E&OE.

9/2016.1