

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Warravit PTY LTD A.C.N. 144 592 156 / A.B.N. 80 575 751 289
trading as

Joyce Mayne AV/IT Warrawong

113 King Street

Warrawong NSW 2502

Phone: 02 4276 0000

Fax: 02 4276 0031

TAX INVOICE

CREDIT CLAIM 930804

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

29/08/16 11:46:13 120

Contact : 8 JODIE W - 9901

Supplier # : 510708

Franchisee #: 12060

Fran : 060

Invoice #: 2044383

Invoice Date: 29/06/15

Freight \$: 10.62

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
RXV379B	YAMAHA 5.1 CH AV RECVR INV# 2044383 SERIAL# T494995RT FAULTY: SPARKS COMING OUT OF THE SIDE OF THE UNIT	1.00	353.95

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

G.S.T. \$: 35.40

TOTAL CLAIM \$: 389.35

Raised by: _____ Authorised by: _____

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

E&OE.

V2016.4

Warravit PTY LTD A.C.N. 144 592 156 / A.B.N. 80 575 751 289
as Trustee of the Warravit No2 Trust
trading as

Joyce Mayne AV/IT Warrawong

113 King Street

Warrawong NSW 2502

Phone: 02 4276 0000 Fax: 02 4276 0031

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TAX INVOICE

INVOICE REPRINT 402741 25/07/16 1 42-16 120 930797

MARK DALKEITH

Assist: SEAN A 6047

Cust #: 0 4511900

SType: ASH SALE

Oper: Jodie W 9901

Product	Qty	Price	Total
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RXV379B 1.00

YAMAHA 5.1 CH AV RECVR Batch: 1415322

Including 48 Months Product Care Replace

Product Care Number: PC-5112000153853

Total: RXV379B Including Product Care 510.00

* TAKEN * on 25/07/16

RXV379B -1.00

YAMAHA 5.1 CH AV RECVR Batch: 1415322

Including 48 Months Product Care Replace

Product Care Number: PC-5112000153853

Total: RXV379B Including Product Care -510.00

* TAKEN * on 29/08/16

* RXV379B 1.00

YAMAHA 5.1 CH AV RECVR

Including 48 Months Product Care Replace

Pickup to be Advised

STOCK from Store/Store

Product Care Number: PC-5112000155182

Total: RXV379B Including Product Care 510.00

Invoice Notes:

SPARKS COMING OUT OF THE SIDE OF THE
UNIT

REFER SEAN

Pickup/Delivery Address:

MARK DALKEITH

SEAN DALKEITH

WARDS BAY

NSW 2530

G.S.T. CONTENT 46.36

INV PENDING 510.00

INV DEPOSIT 510.00

BALANCE OWING 0.00