

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7318456

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

02/08/16 10:53:16 24

Contact : 207 PAM JONES - 7098

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2077978

Invoice Date: 10/12/15

Freight \$: 13.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/10/16 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR UNIT VERY SLOW TO TURN ON AND CUTTING IN AND OUT BATCH +231153641 DOP 4/4/16 DR 9/4/16 S/N # I292515QS	1.00	699.34

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

G.S.T. \$: 69.93

TOTAL CLAIM \$: 769.27

Raised by: Pam Authorised by:

Adjustment to Stock Done ? : _____

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

E&OE.

v2016.4

Box
ERB413

WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
as Trustee of the WARRASTORE PTY LTD NO2 TRUST
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour
WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

=====

TAX INVOICE

INVOICE REPRINT 2156618

04/04/16 10:45:43 24 7173734

ROBERT PIETRINI

Assist: 207 NATALIE P - 601

Cust #: [REDACTED]

SType : CASH SALE

Oper : 207 Pam Jones - 709

Product	Qty	Price	Total
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R4BSOUNDBAR	1.00	879.00	879.00
KLIPSCH R-4B SOUNDBAR		Batch: 1201535029	
* TAKEN * on 04/04/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
R4BSOUNDBAR KLIPSCH R-4B			
* TAKEN * on 04/04/16			

YSP2500B	1.00	[REDACTED]	[REDACTED]
YAMAHA DIGITAL SOUND PROJECTO		Batch: 332160705	
* TAKEN * on 07/04/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 07/04/16			

R4BSOUNDBAR	-1.00	879.00	-879.00
KLIPSCH R-4B SOUNDBAR		Batch: 1201535029	
* TAKEN * on 04/04/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
R4BSOUNDBAR KLIPSCH R-4B			
* TAKEN * on 04/04/16			

YSP2500B	-1.00	[REDACTED]	[REDACTED]
YAMAHA DIGITAL SOUND PROJECTO		Batch: 332160705	
* TAKEN * on 09/04/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 09/04/16			

YSP2500B	1.00	[REDACTED]	[REDACTED]
YAMAHA DIGITAL SOUND PROJECTO		Batch: 332160705	
* TAKEN * on 09/04/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 09/04/16			