

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For VALLATEC PTY LTD A.C.N. 165 530 129 / A.B.N. 25 953 255 738
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY
HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006
Phone: 07 3620 6600 Fax: 07 3620 6699

TAX INVOICE

CREDIT CLAIM 2100239
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

06/03/15 10:46:19 200
Contact : 21 LALIT DALVI
Supplier # : 510708
Franchisee #: 20060
Fran : 060

Invoice #: 2018615 Invoice Date: 30/12/14
Freight \$: 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/05/15 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

Product Code	Description of Goods	Qty	Price
LSX70BLK	YAMAHA LIGHTING AUDIO SYSTEM L BATCH: 101150571 INV: 2018615 INV DATE: 30.12.2014 INV AMT: \$237.95 S/N: T047434XZ FAULT: DOES NOT CHARGE.	1.00	237.95

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

G.S.T. \$: 23.79
TOTAL CLAIM \$: 261.74

Raised by: _____ Authorised by: D.SIMPSON

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

E&OE.
V2015.01

VALLATEC PTY LTD A.C.N. 165 530 129 / A.B.N. 25 953 255 738
as Trustee of the VALLATEC No2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY

HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006

Phone: 07 3620 6600 Fax: 07 3620 6699

TAX INVOICE

INVOICE REPRINT 756699 26/12/14 11:01:31 200 2100254

Assist: 21 CARL M - 6292

Cust #:

SType : GE 12 MTHS DEF/PAY

Oper : 21 Lalit Dalvi

Product	Qty	Price	Total
KD70X8500B BRAVIA 70IN X8500B SERIES 4K HD LCD LED * TAKEN * on 31/12/14	1.00	4699.00	1701.00 2998.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE KD70X8500B BRAVIA 70IN X8 * TAKEN * on 31/12/14	1.00	0.00	0.00
LSX70BLK YAMAHA LIGHTING AUDIO SYSTEM SX70BLK * TAKEN * on 26/12/14	1.00	349.00	69.00 280.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE LSX70BLK YAMAHA LIGHTING * TAKEN * on 26/12/14	1.00	0.00	0.00
LSX70BLK YAMAHA LIGHTING AUDIO SYSTEM SX70BLK * TAKEN * on 26/12/14	-1.00	280.00	-280.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE LSX70BLK YAMAHA LIGHTING * TAKEN * on 26/12/14	-1.00	0.00	0.00
LSX70BLK YAMAHA LIGHTING AUDIO SYSTEM SX70BLK * TAKEN * on 08/01/15	1.00	349.00	69.00 280.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE LSX70BLK YAMAHA LIGHTING * TAKEN * on 08/01/15	1.00	0.00	0.00
LSX70BLK YAMAHA LIGHTING AUDIO SYSTEM SX70BLK * TAKEN * on 06/03/15	-1.00	280.00	-280.00

Purchased
Product

Returned
Product

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE

LSX70BLK YAMAHA LIGHTING

* TAKEN * on 06/03/15

LSX70BLK 1.00 379.01 99.01 280.00

YAMAHA LIGHTING AUDIO SYSTEM

SX70BLK

* TAKEN * on 06/03/15

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

LSX70BLK YAMAHA LIGHTING

* TAKEN * on 06/03/15

CUSTOMER'S PLEASE NOTE: ALL GOODS REMAIN THE PROPERTY OF
HARVEY NORMAN UNTIL PAYMENT RECEIVED IN FULL.
PLEASE MAKE SURE GOODS WILL FIT AND THAT YOU ARE HOME ON
THE DAY OF DELIVERY OR EXTRA FEES APPLY.
20% CANCELLATION FEE MAY APPLY ON GOODS THAT ARE ORDERED

Invoice Notes:

GE 12 MONTHS DEFERRED

APP: 027362

YAMAHA LSX70 TAKEN

TO BE BOOKED OUT WHEN NEW STOCK ARRIVES

FAULTY - NOT CHARGING AT ALL.

Pickup/Delivery Address:

Delivery Fee	60.00
Total	3338.00
G.S.T. Content	303.45
INV PENDING	0.00
INV DEPOSIT	3338.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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.

V2015.01