

Harvey Norman AV/IT Superstore Chadstone

699 Warrigal Road
CHADSTONE VIC 3148

Phone: 03 9567 6666 Fax: 03 9567 6699

TAX INVOICE

CREDIT CLAIM 5247713
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

20/02/17 11:15:53 203
Contact : 77 KATE
Supplier # : 510708
Franchisee #: 20360
Fran : 060

Invoice #: 2151663 Invoice Date: 17/01/17
Freight \$: 10.49

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/04/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSP2700B	SURROUND SOUND PROJECTION W WI FAULTY:NO WIFI OR BLUETOOTH WORKING S/N:21I106446WY	1.00	953.91
A.B.N. No : 41 002 263 872		G.S.T. \$:	95.39
		TOTAL CLAIM \$:	1049.30

Raised by: _____ Authorised by: _____

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

E&OE.

V2016.7

Harvey Norman AV/IT Superstore Chadstone

699 Warrigal Road

CHADSTONE VIC 3148

Phone: 03 9567 6666 Fax: 03 9567 6699

TAX INVOICE

INVOICE REPRINT 1979214 28/01/17 10:54:49 203 5247434

KARL GRAF

Assist: 77 CHRISTIAN

Cust #: [REDACTED]

FAWKNER

SType : GE 60 MTHS INT FREE

VIC 3060

Oper : 77 Kate

Product	Qty	Price	Total
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65M7000UWG	1.00	1525.00	1525.00
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HISENSE 65 SERIES 7 ULED 4K S Batch: 8717034104

ART TV

* TAKEN * on 17/02/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

65M7000UWG HISENSE 65 SER

* TAKEN * on 17/02/17

YSP2700B	1.00	1339.05	1339.05
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SURROUND SOUND PROJECTION W W Batch: 87170194

RELESS SUB

* TAKEN * on 17/02/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2700B SURROUND SOUND P

* TAKEN * on 17/02/17

127259	1.00	42.00	42.00
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MONSTER MV1A2M AERIAL CABLE Batch: 009916756

* TAKEN * on 17/02/17

123083	1.00	115.95	115.95
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MONSTER PLATINUM AV 600 AUS N Batch: 0081161385

* TAKEN * on 17/02/17

140802	1.00	140.00	140.00
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MONSTER MC PLAT UHD-9FT HDMI Batch: 0099167526

ABLE

* TAKEN * on 17/02/17

PLAW8000F	1.00	38.00	38.00
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TAURIS 75KG FIXED TV W/MNT Batch: 005314221

* TAKEN * on 17/02/17

GB450UPLX	1.00	1228.00	1228.00
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LG 450L B/MOUNT SHINY STL Batch: 87170456

* TAKEN * on 17/02/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

GB450UPLX LG 450L B/MOUNT

* TAKEN * on 17/02/17

YSP2700B 1.00 1339.05 1339.05
SURROUND SOUND PROJECTION W W Batch: 87170194
RELESS SUB

* TAKEN * on 19/02/17

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSP2700B SURROUND SOUND P

* TAKEN * on 19/02/17

YSP2700B -1.00 1339.05 -1339.05
SURROUND SOUND PROJECTION W W Batch: 87170194
RELESS SUB

* TAKEN * on 19/02/17

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSP2700B SURROUND SOUND P

* TAKEN * on 19/02/17

** CUSTOMER RESPONSIBILITIES ** PLEASE BE HOME ON DELIVERY
DAY AND MAKE SURE GOODS FIT OR REDELIVERY WILL APPLY
CANCELLED ORDERS MAY INCUR FEES/CHARGES, ASSEMBLY FEES EXTRA
** ESTIMATED TIMES ONLY FOR DELIVERIES **
BALANCE MUST BE PAID BY *CASH ONLY*

Invoice Notes:

Go mastercard 60 months int free
amount financed: \$3200.00
approval number: 051276

go mastercard 50 months int free
amount financed on inv for fridge
\$1228.00

approval number: 043771
faulty unit not getting wifi or
bluetooth

ok to exchange auth christian

booking back in

Pickup/Delivery Address:

KARL GRAF

[REDACTED]

FAWKNER
VIC 3060

Total	4428.00
G.S.T. Content	402.55
INV PENDING	0.00
BALANCE OWING	4428.00
O/STNDING DEBT	4428.00

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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.
