

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253  
trading as

**Harvey Norman AV/IT Superstore Oxley**

2098 Ipswich Road

Oxley QLD 4075

Phone: 07 3332 1100

Fax: 07 3332 1199

**TAX INVOICE**

**CREDIT CLAIM 5644770**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

20/03/17 17:01:57 88

Contact : 76 REBECCA R -6017

Supplier # : 510708

Franchisee # : 8860

Fran : 060

Invoice #: 2139645

Invoice Date: 17/11/16

Freight \$ : 12.71

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/05/17 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
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR +76170794 INV 2139645 FAULTY OPTICAL CONNECTION IS FAULTY S/N (21) I318825XZ ORIG CUST INV 2196679	1.00	635.73

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

G.S.T. \$: 63.57  
TOTAL CLAIM \$: 699.30

Raised by: \_\_\_\_\_ Authorised by: R PURCELL

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

E&OE.  
v2016.7

Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253  
as Trustee of the Oxstore No2 Trust  
trading as

**Harvey Norman AV/IT Superstore Oxley**

2098 Ipswich Road

Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

**TAX INVOICE**

**INVOICE REPRINT 2196679 29/12/16 16:57:56 88 5566926**

STEVE SIMONIS  
82 BUDDLEIA ST  
INALA  
QLD 4077

Assist: 76 Wayne T - 6119  
Cust #: 0403037445  
SType : GO 50M INT FREE  
Oper : 76 Rebecca R -6017

Product	Qty	Price	Total
65UH950T	1.00		
LG 65 SUPER UHD HDR 3D WEBOS Batch: 81316305			
ED			
Including 48 Months Product Care Replace			
Product Care Number: PC-0108800567424			
Total: 65UH950T Including Product Care			4295.00
* TAKEN * on 30/12/16			
101973	1.00	360.00	360.00
MONSTER BLK PLATINUM AV 800 A Batch: 008131609610			
S NZ			
* TAKEN * on 29/12/16			
140830	2.00	200.00	400.00
MONSTER MC BPL PI UHD-9 Batch: 0099167516			
* TAKEN * on 29/12/16			
127259	2.00	54.00	108.00
MONSTER MV1A2M AERIAL CABLE Batch: 009916755			
* TAKEN * on 29/12/16			
UBD-K8500/XY	1.00		
SAMSUNG 4K BLU-RAY PLAYER HDR Batch: 8131633458			
Including 48 Months Product Care Replace			
Product Care Number: PC-0108800567425			
Total: UBD-K8500/XY Including Product Care			377.00
* TAKEN * on 29/12/16			
140754	1.00	115.00	115.00
MONSTER SUBWOOFER 400SW HIGH Batch: 0099167526			
ERF. 5M			
* TAKEN * on 29/12/16			
140756	1.00	72.00	72.00
MONSTER MC 400 DFO2-1.5M Batch: 0099167521			
* TAKEN * on 29/12/16			
YSP1600BSW	1.00		
YAMAHA SURROUND SOUND SOUNDBA Batch: 8131632867			
Including 48 Months Product Care Replace			
Product Care Number: PC-0108800567426			

Total: YSP1600BSW Including Product Care 947.00  
\* TAKEN \* on 29/12/16

YSP1600BSW -1.00  
YAMAHA SURROUND SOUND SOUNDBA Batch: 8131632867  
Including 48 Months Product Care Replace  
Product Care Number: PC-0108800567426  
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Total: YSP1600BSW Including Product Care -947.00  
\* TAKEN \* on 10/01/17

YSP1600BSW 1.00  
YAMAHA SURROUND SOUND SOUNDBA Batch: 8131632867  
Including 48 Months Product Care Replace  
Product Care Number: PC-0108800569906  
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Total: YSP1600BSW Including Product Care 947.00  
\* TAKEN \* on 10/01/17

Invoice Notes:

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GO 50MIF/E

AMT: \$6674

APP: 036126

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exchange - rtm

optical connection faulty

indentical model for exchange

auth wayne

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Pickup/Delivery Address:

STEVE SIMONIS

82 BUDDLEIA ST

INALA

QLD 4077

Total	6674.00
G.S.T. Content	606.74
INV PENDING	0.00
INV DEPOSIT	6674.00
BALANCE OWING	0.00



DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253  
trading as

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road  
Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

CREDIT CLAIM 5578214

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

STORE COPY

20/01/17 10:54:04 88

Contact : 76 REBECCA R -6017  
Supplier # : 510708  
Franchisee # : 8860  
Fran : 060

Invoice #: 2132890

Freight \$ : 2.61

Invoice Date: 14/10/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/03/17 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
YSTSW030B	YAMAHA SUB 180W +76170205 INV 2132890 FAULTY OPTICAL CONNECTOR CLIP FALLS OFF S/N (21) I318823XZ FLOOR STOCK	1.00	130.58

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

G.S.T. \$: 13.05  
TOTAL CLAIM \$: 143.63

Raised by: \_\_\_\_\_

Authorized by: R PURCELL

Adjustment to Stock Done? : \_\_\_\_\_

PACKED  
Quantity

By

CHECKED  
Quantity

By

Carrier  
Company

Con Note No

Drivers Signature

Drivers  
Name

Veh  
reg

Date

E&OE.  
V2016.7