

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Lismore Superstore PTY LTD A.C.N. 144 592 889 / A.B.N. 11 663 138 418
trading as

HARVEY NORMAN AV/IT Superstore Lismore

17 Zadoc Street
Lismore NSW 2480

Phone: 02 6623 1400 Fax: 02 6623 1499

TAX INVOICE

CREDIT CLAIM 2105819

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

25/08/16 15:11:43 32

Contact : 29 TPacker

Supplier # : 510708

Franchisee #: 3260

Fran : 060

Invoice #: 2045715

Invoice Date: 09/07/15

Freight \$: 3.50

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: CREDIT CLAIM

Product Code	Description of Goods	Qty	Price
RXV379B	YAMAHA 5.1 CH AV RECVR ***** *** Mother board faulty. S/N TS28005SU D O P 22/5/16 D O R 5/7/16 Replacing claim 2089064 ***** **	1.00	353.95

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

G.S.T. \$: 35.39

TOTAL CLAIM \$: 389.34

Raised by: _____ Authorised by: GLEN P

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

E&OE.

V2016.4

Lismore Superstore PTY LTD A.C.N. 144 592 889 / A.B.N. 11 663 138 418
as Trustee of the Lismore Superstore NO 2 TRUST
trading as

HARVEY NORMAN AV/IT Superstore Lismore

17 Zadoc Street

Lismore NSW 2480

Phone: 02 6623 1400 Fax: 02 6623 1499

=====

TAX INVOICE

INVOICE REPRINT 617690 22/05/16 10:13:22 32 2084981

MONICA ORGOVANYI

Assist: 29 Dean

121A JAMES ST

Cust #: 0405007262

DUNOON

SType : GE 48M INT FREE

NSW 2480

Oper : 29 Tpacker

Product	Qty	Price	Total
60UH652T	1.00	2676.00	2676.00
LG 60 UHD 100HZ HDR WEBOS LED Batch: 821614120			
* TAKEN * on 22/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
60UH652T LG 60 UHD 100HZ			
* TAKEN * on 22/05/16			
RXV379B	1.00	499.00	499.00
YAMAHA 5.1 CH AV RECVR			
Batch: 82151943			
* TAKEN * on 22/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV379B YAMAHA 5.1 CH AV			
* TAKEN * on 22/05/16			
RXV381B	1.00	499.00	499.00
100W X 5 BLUETOOTH AV RECIEVE Batch: 821614610			
* TAKEN * on 05/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B 100W X 5 BLUETOOT			
* TAKEN * on 05/07/16			
ADMIN.COMMENTS	1.00	0.00	0.00
ADMIN COMMENTS 60			
* TAKEN * on 06/07/16			
RXV379B	-1.00	499.00	-499.00
YAMAHA 5.1 CH AV RECVR			
Batch: 82151943			
* TAKEN * on 06/07/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV379B YAMAHA 5.1 CH AV			
* TAKEN * on 06/07/16			

Invoice Notes:

GE 48 MONTHS INTEREST FREE EQUAL PAYMENT

AUTH No:075370

YAMAHA AMP R/A APPROVED BY REP DUE TO BE
ING ONLY SEVERAL WEEKS OLD.

Pickup/Delivery Address:

MONICA ORGOVANYI

121A JAMES ST

DUNOON

NSW 2480

Total	3175.00
G.S.T. Content	288.63
INV PENDING	0.00
INV DEPOSIT	3175.00
BALANCE OWING	0.00

HANS' ELECTRONIC SERVICES

Phone: (02) 6621-9311
 Fax: (02) 6621-9711
 147 Magellan Street, Lismore, NSW. 2480
 hanses@bigpond.net.au

TAX INVOICE N°: 16533**Charge To**

YAMAHA MUSIC AUSTRALIA
 P.O BOX 268
 South Melbourne, VIC. 3205
 1800 805-413

Serviced For

ORGOVANI, MONICA
 121A JAMES ST
 Dunoon, NSW. 2480
 0405 007-262

Claim/Job N°	16533
Order N°	684515
Brand	YAMAHA
Product	AV RECEIVER
Model N°	RX-V379
Serial N°	T528005SU
Date Booked In	24/06/2016 8:30:38 AM
Completed	04/07/2016
Date Out	07/07/2016
Contact N°	
Reference N°	
Account N°	2383

WARRANTY DETAILS

Purchase Date	22/05/2016	Purchased From
Receipt N°	617690	HARVEY NORMAN
Warranty Code		LISMORE
Authorisation		

SERVICE DETAILS

DISMANTLE UNIT AND TRACE LOCATE FAULT.
 PROCEEDED TO ORDER DIGITAL PCB,BUT YAMAHA REP AUTHORISED
 REPLACEMENT.

REPORTED FAULT

WONT POWER UP

Payment Type
 Repair Code

PARTS

Qty	Part Number	Description	REF N°	Cost Each		TOTAL Cost
1	ZP792400	P.C.B. ASSEMBLY		\$0.00	\$0.00	\$0.00
1	LABOUR	LABOUR CHARGE		\$60.00	\$0.00	\$60.00

ACCEPTANCE & OFFICE USE

Accepted By	Claims Approved/Rejected
Signature Date	
Repaired By	
Signature Date	

CHARGE DETAILS

Labour Charge	\$0.00
Parts Charge	\$60.00
GST	\$6.00
PAID TO DATE	\$66.00
TOTAL DUE	\$0.00

Payment of this invoice is due within Thirty Days from Thursday, 7 July 2016. Parts replaced in this repair have a Thirty Days warranty and Labour carried out has a Thirty Days warranty.

(Unless stated otherwise on job report)Parts replaced in this repair have 3 MONTHS warranty and Labour carried out has a 3 MONTHS warranty from completion date.

BSB No: 032591

ACC No: 263406

Please use the invoice number as EFT reference.

Please pay on this Invoice as no statement will be issued.

Failure to comply with the payment terms may incur overdue fees and / or collection without further notice to you.