

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Maitavit PTY LTD A.C.N. 144 603 734 / A.B.N. 25 687 443 525  
trading as

Domayne Maitland AV/IT  
6/366 New England Highway  
Rutherford NSW 2320

Phone: 02 4932 2300 Fax: 02 4932 2399

TAX INVOICE

CREDIT CLAIM 228929

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

15/09/16 15:48:57 42

Contact : 200 SHYANNE

Supplier # : 510708

Franchisee #: 4260

Fran : 060

Invoice #: 2115067

Invoice Date: 19/07/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/11/16 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
HTR3065B	YAMAHA 5.1 CHANNEL AV RECEIVER INV 1894189 SN T522152WY ****MAJOR FAULT**** UNABLE TO BE REPAIRED UNDER PRODUCT CARE CUSTOMER DEMANDED REPLACEMENT. REPLACEMENT UNDER ACL	1.00	200.00

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

G.S.T. \$: 20.00

TOTAL CLAIM \$: 220.00

Raised by:

*Shyanne*

Authorised by: A.MATHIESON

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

E&OE.

V2016.4

Maitavit Pty Ltd A.C.N. 144 603 734 / A.B.N. 25 687 443 525  
as Trustee of the Maitavit No 2 Trust  
trading as

**Joyce Mayne AV/IT Maitland**

Unit 6, 366 New England Hwy

RUTHERFORD NSW 2320

Phone: 02 49322300 Fax: 02 49322399

=====

**TAX INVOICE**

**INVOICE REPRINT 406140 12/04/14 13:32:22 112 985703**

PCASA OPERATIONS PTY. LTD

Assist: 200 IAN

14 PRIVATE MAIL BAG 14

Cust #: 1300880459

CASTLE HILL

SType : ICFRITH

NSW 1765

Oper : 200 Shyanne

Product	Qty	Price	Total
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Product Care Customer Details

First Name : STEVEN/JESSIE

Last Name : STARKEY

Address : 18 BEH CLOSE

Suburb : SINGLETON

Postcode : NSW

Phone Number : 0401466063

ICF Approval No. : ICF14049738

SN: T522152WY

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SR509EW	1.00	879.00	879.00
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SAMSUNG 511L REF WHT

Batch: 40214018

\* TAKEN \* on 15/04/14

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

SR509EW SAMSUNG 511L REF

\* TAKEN \* on 15/04/14

HTR3065B 1.00

YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 12123217

Including 60 Months Product Care Replace

Product Care Number: PC-5111200144408

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Total: HTR3065B Including Product Care	259.00
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\* TAKEN \* on 13/04/14

PASUPERNOVA8B	1.00	389.00	389.00
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PURE ACCOUSTICS 'SUPERNOVA8' Batch: 51013235

\* TAKEN \* on 13/04/14

41005	1.00	9.00	9.00
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WILTSHIRE CHOPPING BOARD

Batch: 121409010

\* TAKEN \* on 13/04/14

41086	1.00	6.00	6.00
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WILTSHIRE 4PC KNIFE SET

Batch: 00121231217

\* TAKEN \* on 13/04/14

PLEASE CHOOSE CAREFULLY AS A 20% RESTOCKING FEE OF THE TOTAL  
SALE MAY APPLY FOR ALL SPECIAL ORDER CANCELLATIONS  
CUSTOMER RESPONSIBILITIES REGARDING DELIVERIES ARE:  
GOODS FIT THROUGH DOORWAYS & HAVE CLEAR ACCESS FOR DELIVERY.

TO BE HOME ON DELIVERY DATE/TIME AS RE-DELIVER FEES APPLY.

Invoice Notes:

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PCASA APP

Credit

ICF14049738

\$1597

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Pickup/Delivery Address:

PCASA OPERATIONS PTY. LTD

8 BEH CL

SINGLETON HEIGHTS

NSW 2330

Delivery Fee	55.00
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Total	1597.00
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G.S.T. Content	145.18
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INV PENDING	0.00
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INV DEPOSIT	1597.00
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BALANCE OWING	0.00
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THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.

V2016.4

TAPE CONTENTS

02/07/2016 14:12:30 I 42 197655

You were served by: BRAD

Cash 0401466063R

STEVEN/JESSIE STARKEY

YAMAHA 5.1 CHANNEL AV REC -259.00

HTR3065B -1 @ 259.00

Supplier Code: 510708

Batch Number: 500161842

Mf. Warranty of 24 Months

TOTAL -259.00

GST Content -23.55

Cash -259.00

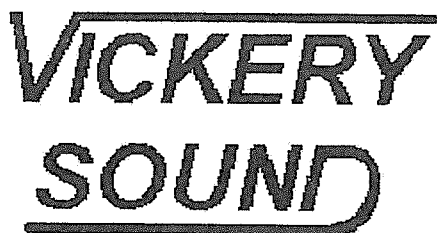
Invoice Notes:

>\*\*\*\*\*

>product care cannot repair ok bad

>\*\*\*\*\*

\* \* \* End of Report \* \* \*



171 Brisbane Water Drive,  
POINT CLARE NSW 2250

Ph : (02) 4323 3623

Fax : (02) 4323 1581

vickery@vickerysound.com.au

ACN 001 945 062  
ABN 29 001 945 062

Date Printed: 27-Jun-16

IC Frith

Ph: 1300 810 118

repairquotes@productcare.com.au

Our Reference : 1312689

Customer: STARKEY, STEVEN OR JESSIE  
28 BUCKINGHAM ROAD  
BERKELEY VALE

Brand: YAMAHA

Model No.:

HTR-3065B

Serial No.:

Purchased:

13 /04/2014

Auth / Ext: PCR16074691

Store:

**EST; UNIT REQUIRES DIGITAL PCB**

**PARTS \$310.00, LAB \$55.00, GST \$36.50**

**TOTAL \$401.50**

If not proceeding with repairs there will be a fee of \$55 for estimate fee.  
If we do not proceed please advise if you would like us to scrap  
the faulty unit.

Thanks, *Jade*