

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397
trading as

Harvey Norman AV/IT Superstore Ballina

26 BOEING AVE
BALLINA NSW 2478

Phone: 02 6620 5300 Fax: 02 6620 5399

TAX INVOICE

CREDIT CLAIM 805691

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

08/11/16 15:14:09 233

Contact : 23 JENNY T

Supplier # : 510708

Franchisee #: 23360

Fran : 060

Invoice #: 2082481

Invoice Date: 04/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM S/N# Y178215XZ SPEAKER CRACKLE - SOMETHING LOOSE	1.00	476.59

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

G.S.T. \$: 47.65

TOTAL CLAIM \$: 524.24

Raised by: _____ Authorised by: SAM

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

E&OE.

V2016.6

Ballistore PTY LTD A.C.N. 145 987 837 / A.B.N. 91 027 014 397
as Trustee of the Ballistore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Ballina

26 BOEING AVE

BALLINA NSW 2478

Phone: 02 6620 5300 Fax: 02 6620 5399

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TAX INVOICE

INVOICE REPRINT 367693 30/10/16 15:14:59 233 802365

SUZANNE CAMPBELL

Assist: 23 TONY DAVIDSON

19 CHILDE ST

Cust #: 0439356063

BYRON BAY

SType : CASH SALE

NSW 2481

Oper : 23 Jenny T

Product	Qty	Price	Total
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ISX80WHI	1.00	300.00	300.00
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YAMAHA MULTI-ROOM CLOCK RADIO Batch: 81600642

SYSTEM WHT

* TAKEN * on 30/10/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

ISX80WHI YAMAHA MULTI-ROO

* TAKEN * on 30/10/16

ISX80WHI	-1.00	300.00	-300.00
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YAMAHA MULTI-ROOM CLOCK RADIO Batch: 81600642

SYSTEM WHT

* TAKEN * on 05/11/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

ISX80WHI YAMAHA MULTI-ROO

* TAKEN * on 05/11/16

ISX80WHI	1.00	300.00	300.00
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YAMAHA MULTI-ROOM CLOCK RADIO Batch: 81600642

SYSTEM WHT

* TAKEN * on 05/11/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

ISX80WHI YAMAHA MULTI-ROO

* TAKEN * on 05/11/16

* WW11K8412OW	1.00	1350.00	1350.00
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SAMSUNG 11KG FRONT LOAD WASHER_ADD WASH

Delivery to be Advised

STOCK from Warehouse/Warehouse

* EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

WW11K8412O

* 39P400M	1.00	300.00	300.00
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SIMPSON 4KG ROTARY DRYER

Delivery to be Advised

STOCK from Warehouse/Warehouse

* EXCLUDEPRODCARE	1.00	0.00	0.00
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Taken
30-10-16.

returned
5-11-16.

EXCLUDING PRODUCT CARE 39P400M SI

* WSE6100SF	1.00	1554.00	1554.00
WEST/HOUSE 610L SXS S/S			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		WSE6100SF	
* BBORIGIN	1.00	599.00	599.00
DYSON BIG BALL ORIGIN			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		BBORIGIN D	
* TS715A	1.00	100.00	100.00
BRAUN APP TEXSTYLE7 IRON PNK			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* RXV481B	1.00	675.00	675.00
115W X 5 MULTIROOM WIFI BLUETOOTH ZONE B			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		RXV481B 11	
* WX030W	2.00	280.00	560.00
YAMAHA MULTI-ROOM SPKR SYSTEM WHT			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE		WX030W YAM	
* KD49X7000D	1.00	1098.00	1098.00
SONY BRAVIA 49 X7000D SERIES UHD LCD			
Delivery to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		KD49X7000D	

Invoice Notes:

Speaker making crackling noise,
something is loose.

Pickup/Delivery Address:

SUZANNE CAMPBELL

19 CHILDE ST

BYRON BAY

NSW 2481

Total	300.00
G.S.T. Content	27.27
G.S.T. CONTENT	566.90
INV PENDING	6236.00
INV DEPOSIT	1200.00
BALANCE OWING	5336.00