

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For JOONSUPA PTY LTD A.C.N. 615792142 / A.B.N. 85887564565  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP**  
CNR CLarke Crs and  
Joondalup Drv JOONDALUP WA 6027  
Phone: 08 9301 3311 Fax: 08 9301 3399

**TAX INVOICE**  
**CREDIT CLAIM 5502324**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

22/03/17 11:26:34 128  
Contact : 104 ELowes  
Supplier # : 510708  
Franchisee #: 12860  
Fran : 060

Invoice #: 2135581 Invoice Date: 31/10/16  
Freight \$ : 3.49

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/05/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER +771708010 no sound T923426UW	1.00	267.00

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

G.S.T. \$: 3.49  
TOTAL CLAIM \$: 270.49

Raised by: \_\_\_\_\_ Authorised by: EMMA

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

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

E&OE.  
V2017.1

JOONSUPA PTY LTD A.C.N. 615792142 / A.B.N. 85887564565  
as Trustee of the AV/IT JOONSUPA NO 2 TRUST  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP**

CNR CLarke Crs and  
Joondalup Drv JOONDALUP WA 6027

Phone: 08 9301 3311 Fax: 08 9301 3399

=====

**TAX INVOICE**

**INVOICE REPRINT 1860192 26/02/17 11:27:44 128 5501896**

M NEJATI AJIBISHEH

Assist: 104 Yosi497449

Cust #: 0434963659

JOONDALUP

SType : CASH SALE

WA 6027

Oper : 104 Elowes

Product	Qty	Price	Total
KD55X8500D	1.00	1595.00	1595.00
SONY BRAVIA 55 X8500D 4K UHD Batch: 801701821			
CD LED TV			
* TAKEN * on 26/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD55X8500D SONY BRAVIA 55			
* TAKEN * on 26/02/17			
NSP50PKG	1.00	678.00	678.00
YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 8816231			
* TAKEN * on 26/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSP50PKG YAMAHA 5.1 CHANN			
* TAKEN * on 26/02/17			
HTR2067B	1.00	338.00	338.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 881632319			
* TAKEN * on 26/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 26/02/17			
R395YS	1.00		
SHARP 1200W INV MWO S/S Batch: 88163277			
Including 48 Months Product Care Replace			
Product Care Number: PC-0112800465812			
-----			
Total: R395YS Including Product Care			339.00
* TAKEN * on 26/02/17			
HTR2067B	-1.00	338.00	-338.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 881632319			
* TAKEN * on 21/03/17			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 21/03/17			

HTR2067B 1.00 338.00 338.00  
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 881632319  
\* TAKEN \* on 21/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
HTR2067B YAMAHA 5.1 CHANN  
\* TAKEN \* on 21/03/17

DEAR CUSTOMER - WITH REGARD TO HOME DELIVERIES :  
\* PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS  
\* PLEASE BE HOME ON THE DAY OF THE DELIVERY TO AVOID FURTHER  
FEES.  
\* CANCELLED ORDERS MAY INCUR A 20% RE-STOCKING FEE

Invoice Notes:

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21.03 - SWAP AUTH BY CHAD - ASSISTED  
BY COLIN

\*\*\*\*\*

Pickup/Delivery Address:

M NEJATI AJIBISHEH

PERTH

JOONDALUP

WA 6027

Total	2950.00
G.S.T. Content	268.18
INV PENDING	0.00
INV DEPOSIT	2950.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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.  
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E&OE.

V2017.1

TAPE CONTENTS

26/02/2017 12:06:36 R 128 5477216

You were served by: Yosi497449

Cash 0434963659 R

M NEJATI AJIBISHEH

Inv New 1860192 0434963659

M NEJATI AJIBISHEH

JOONDALUP

WA 6027

0434963659 26/02/2017

SONY BRAVIA 55 X8500D 4K 1,595.00\*  
 KD55X8500D 1 @ 1595.00  
 Supplier Code: 505935  
 Notes: CD LED TV  
 Pickup / / STK WHouse/WHouse  
 PROMOTIONAL PRODUCT -904.00  
 Mf. Warranty of 12 Months

EXCLUDING PRODUCT CARE 0.00\*  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: KD55X8500D SONY BRAVIA 55 X8500  
 Pickup / / STK WHouse/WHouse

YAMAHA 5.1 CHANNEL SPK PA 678.00\*  
 NSP50PKG 1 @ 678.00  
 Supplier Code: 510708  
 Pickup / / STK WHouse/WHouse  
 PROMOTIONAL PRODUCT -1,521.00  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00\*  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: NSP50PKG YAMAHA 5.1 CHANNEL SPK  
 Pickup / / STK WHouse/WHouse

YAMAHA 5.1 CHANNEL AV REC 338.00  
 HTR2067B 1 @ 338.00  
 Supplier Code: 510708  
 Batch Number: 881632319  
 PROMOTIONAL PRODUCT -161.00  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: HTR2067B YAMAHA 5.1 CHANNEL AV  
 Batch Number:

SHARP 1200W INV MWO S/S 279.00\*  
 R395YS 1 @ 279.00  
 Supplier Code: 505761  
 Pickup / / STK Store/WHouse  
 PROMOTIONAL PRODUCT -90.00  
 Mf. Warranty of 12 Months

PRODUCT CARE REPLACE 070 60.00\*  
 0Z0A9Z3070\_4\_FX 1 @ 60.00  
 Supplier Code: 625054  
 Notes: R395YS SHARP 1200W INV MWO S/S

Pickup / / STK Store/WHouse  
PRODUCT ALLOWANCE -19.00

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR\_WHOUSE\_060

Supplier Code: 603754

TOTAL	338.00
G.S.T. Content	30.73
G.S.T. CONTENT	237.45
INV PENDING	2612.00
INV DEPOSIT	2612.00
MONEYS DUE NOW	2950.00
E.F.T.Pos	2950.00
NO: 401795xxxxxx0239-/-	
BALANCE OWING	0.00
OUTSTANDING DEBT	-2612.00

District :

Delivery Fee: 0.00

Delivery : M NEJATI AJIBISHEH

Name and : PERTH

Address : JOONDALUP

: WA 6027

Instructions:

:

:

Phone : 0434963659

----- Summary -----

Product Added	: KD55X8500D
Product Added	: EXCLUDEPRODCARE
Product Added	: NSP50PKG
Product Added	: EXCLUDEPRODCARE
Product Taken	: HTR2067B
Product Taken	: EXCLUDEPRODCARE
Product Added	: R395YS
Product Added	: 0Z0A9Z3070_4_FX
Product Taken	: CR_WHOUSE_060

26/02/2017 12:29:07 MG 128

Modify Pickup/Delivery Date

From: 26/02/2017 To :26/02/2017

KD55X8500D 1.00

SONY BRAVIA 55 X8500D 4K UHD LCD LED TV

26/02/2017 12:29:07 MG 128

Modify Pickup/Delivery Date

From: 26/02/2017 To :26/02/2017

NSP50PKG 1.00

YAMAHA 5.1 CHANNEL SPK PACKAGE

26/02/2017 12:45:13 M 128

Modify Pickup/Delivery Date

From: 26/02/2017 To :26/02/2017

EXCLUDEPRODCARE 1.00

EXCLUDING PRODUCT CARE KD55X8500

26/02/2017 12:45:13 M 128

Modify Pickup/Delivery Date

From: 26/02/2017 To :26/02/2017

EXCLUDEPRODCARE 1.00

EXCLUDING PRODUCT CARE NSP50PKG

26/02/2017 12:45:18 M 128

Pickup

KD55X8500D 1.00

SONY BRAVIA 55 X8500D 4K UHD LCD LED TV

Run: Truck:

26/02/2017 12:45:18 M 128

Pickup

EXCLUDEPRODCARE	1.00	
EXCLUDING PRODUCT CARE	KD55X8500	
Run:	Truck:	
26/02/2017 12:45:18 M	128	
Pickup		
NSP50PKG	1.00	
YAMAHA 5.1 CHANNEL SPK PACKAGE		
Run:	Truck:	
26/02/2017 12:45:18 M	128	
Pickup		
EXCLUDEPRODCARE	1.00	
EXCLUDING PRODUCT CARE	NSP50PKG	
Run:	Truck:	
26/02/2017 16:41:49 C	128	5477731
You were served by: Yosi497449		
Invoice Modify	1860192	043496365

M NEJATI AJIBISHEH

JOONDALUP  
WA 6027  
0434963659 26/02/2017

SONY BRAVIA 55 X8500D 4K	1,595.00
KD55X8500D 1	@ 1595.00
Supplier Code: 505935	
Notes: CD LED TV	
Batch Number: 801701821	
PROMOTIONAL PRODUCT	-904.00
Mf. Warranty of 12 Months	

EXCLUDING PRODUCT CARE	0.00
EXCLUDEPRODCARE 1	@ 0.00
Supplier Code: 603754	
Notes: KD55X8500D SONY BRAVIA 55 X8500	
Batch Number:	

YAMAHA 5.1 CHANNEL SPK PA	678.00
NSP50PKG 1	@ 678.00
Supplier Code: 510708	
Batch Number: 8816231	
PROMOTIONAL PRODUCT	-1,521.00
Mf. Warranty of 24 Months	

EXCLUDING PRODUCT CARE	0.00
EXCLUDEPRODCARE 1	@ 0.00
Supplier Code: 603754	
Notes: NSP50PKG YAMAHA 5.1 CHANNEL SPK	
Batch Number:	

SHARP 1200W INV MWO S/S	279.00
R395YS 1	@ 279.00
Supplier Code: 505761	
Batch Number: 88163277	
PROMOTIONAL PRODUCT	-90.00
Mf. Warranty of 12 Months	

PRODUCT CARE REPLACE 070	60.00
OZ0A9Z3070_4_FX 1	@ 60.00
Supplier Code: 625054	
Notes: R395YS SHARP 1200W INV MWO S/S	
Batch Number:	
PRODUCT ALLOWANCE	-19.00

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_070  
Supplier Code: 603754  
TOTAL 2612.00  
G.S.T. Content 237.45  
INV DEPOSIT 2950.00  
BALANCE OWING 0.00

----- Summary -----

Product Bookedout : KD55X8500D  
Product Bookedout : EXCLUDEPRODCARE  
Product Bookedout : NSP50PKG  
Product Bookedout : EXCLUDEPRODCARE  
Product Bookedout : R395YS  
Product Bookedout : 0Z0A9Z3070\_4\_FX  
Product Taken : CR\_WHOUSE\_060  
Product Taken : CR\_WHOUSE\_070  
21/03/2017 16:06:56 KA 128 5501894  
You were served by: Yosi497449  
Invoice Credit 1860192 043496365

M NEJATI AJIBISHEH

JOONDALUP

WA 6027

0434963659 26/02/2017

YAMAHA 5.1 CHANNEL AV REC -338.00  
HTR2067B -1 @ 338.00  
Supplier Code:  
Batch Number: 88170602  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: HTR2067B YAMAHA 5.1 CHANN  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
Invoice Notes:  
>\*\*\*\*\*  
>21.03 - SWAP AUTH BY CHAD - ASSISTED  
>BY COLIN  
>\*\*\*\*\*

TOTAL -338.00  
G.S.T. Content -30.73  
INV DEPOSIT 2950.00  
BALANCE OWING -338.00

----- Summary -----

Delv Fee Included : 0.00  
Delv Fee Bookedout : 0.00  
Product Taken : HTR2067B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060  
21/03/2017 16:07:55 KA 128 5501896  
You were served by: Yosi497449  
Invoice Modify 1860192 043496365

M NEJATI AJIBISHEH

JOONDALUP  
WA 6027  
0434963659

21/03/2017

YAMAHA 5.1 CHANNEL AV REC 338.00  
HTR2067B 1 @ 338.00  
Supplier Code: 510708  
Batch Number: 88170602  
VALUED CUSTOMER DISC -161.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: HTR2067B YAMAHA 5.1 CHANNEL AV  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 338.00  
G.S.T. Content 30.73  
INV DEPOSIT 2950.00  
BALANCE OWING 0.00

Invoice Notes:

>\*\*\*\*\*  
>21.03 - SWAP AUTH BY CHAD - ASSISTED  
>BY COLIN  
>\*\*\*\*\*

----- Summary -----

Product Taken : HTR2067B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060

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