

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Tureden Pty Ltd A.C.N. 155 279 833 / A.B.N. 20 368 113 854
trading as

Harvey Norman AV\IT TURA BEACH

SHOP 11, 1 TURA BEACH DRIVE

TURA BEACH NSW 2548

Phone: 02 6497 4100 Fax: 02 6497 4199

TAX INVOICE

CREDIT CLAIM 300722

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

07/12/16 11:03:01 256

Contact : 3 SUE MCMANUS

Supplier # : 510708

Franchisee #: 25660

Fran : 060

Invoice #: 2138042

Invoice Date: 11/11/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/02/17 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: FM transmitter plug broken

Product Code	Description of Goods	Qty	Price
HTR4069B	YAMAHA 115W X 5 MUSICCAST AVR Ser# Y068926VX FM transmitter plug broken. Lydia advised to do DOA	1.00	440.00

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

G.S.T. \$: 44.00

TOTAL CLAIM \$: 484.00

Raised by: _____ Authorised by: CO

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

E&OE.
V2016.7

Tureden Pty Ltd A.C.N. 155 279 833 / A.B.N. 20 868 113 854
as Trustee of the Tureden No 2 Trust
trading as

Harvey Norman AV\IT TURA BEACH

SHOP 11, 1 TURA BEACH DRIVE

TURA BEACH NSW 2548

Phone: 02 6497 4100 Fax: 02 6497 4199

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TAX INVOICE

INVOICE REPRINT 99726 16/11/16 10:59:43 256 300238

JOE LATELLA

Assist: 3 JAMES J

525 CANDELO WOLUMLA RD

Cust #: 0488243542

WOLUMLA

SType : CASH SALE

NSW 2550

Oper : 3 Sue Mcmanus

Product	Qty	Price	Total
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HTR4069B 1.00

YAMAHA 115W X 5 MUSICCAST AVR Batch: 31628426

Including 24 Months Product Care Replace

Product Care Number: PC-0125600037850

Total: HTR4069B Including Product Care	649.00
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* TAKEN * on 16/11/16

NSP50PKG 1.00

YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 31629822

Including 24 Months Product Care Replace

Product Care Number: PC-0125600037851

Total: NSP50PKG Including Product Care	920.00
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* TAKEN * on 16/11/16

BP350 1.00 147.00 147.00

LG BLURAY PLAYER DIVX WI-FI N Batch: 31620117

TFLIX

* TAKEN * on 16/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

BP350 LG BLURAY PLAYER DI

* TAKEN * on 16/11/16

XPMS100MKII 1.00 84.00 84.00
MONSTER XP 30M SPKR CABLE Batch: 002130179
* TAKEN * on 16/11/16

HTR4069B -1.00
YAMAHA 115W X 5 MUSICCAST AVR Batch: 31628426
Including 24 Months Product Care Replace
Product Care Number: PC-0125600037850

Total: HTR4069B Including Product Care -649.00
* TAKEN * on 05/12/16

HTR4069B 1.00
YAMAHA 115W X 5 MUSICCAST AVR Batch: 31628426
Including 24 Months Product Care Replace
Product Care Number: PC-0125600038302

Total: HTR4069B Including Product Care 649.00
* TAKEN * on 05/12/16

Dear Customer, Please Note: GOODS ORDERED AND CANCELLED WILL
incur a 20% Restocking/Cancellation Fee. No Refund or
Exchange unless required by Statutory Law. Please make sure
Bulky goods will fit through your doorways. Please be at
home on day of delivery to avoid further fees.

Invoice Notes:

fm transmitter plug broken
yamaha said to do a doa spoke to
lydia

Pickup/Delivery Address:

JOE LATELLA	Total	1800.00
525 CANDELO WOLUMLA RD	G.S.T. Content	163.64
WOLUMLA	INV PENDING	0.00
NSW 2550	INV DEPOSIT	1800.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY
PLEASE RETAIN THE RECEIPT FOR WARRANTY