

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills

Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154

Phone: 02 9840 8800 Fax: 02 9840 8899

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TAX INVOICE

CREDIT CLAIM 4167376
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

09/09/16 11:12:18 167
Contact : 17 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2118873

Invoice Date: 11/08/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/11/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
RXV381B	100W X 5 BLUETOOTH AV RECIEVER BATCH 1401624214 FAULTY UNIT TRIPPING POWER S/NO Y601536TV	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: B.NICHSOLOM

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.4

CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
as Trustee of the CASTLE HILL SUPERSTORE NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills

Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154

Phone: 02 9840 8800 Fax: 02 9840 8899

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TAX INVOICE

INVOICE REPRINT 1881813 10/07/16 11:40:27 167 4156385

JUDY MCMAHON

Assist: 17 J Cappadona

Cust #: [REDACTED]

SType : CASH SALE

Oper : 17 R Tree

Product	Qty	Price	Total

KD65X8500D	1.00	3450.00	3450.00
BRAVIA 65 X8500D 4K UHD LCD L Batch: 14161796			
D TV			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD65X8500D BRAVIA 65 X850			
* TAKEN * on 10/07/16			
140668	1.00	120.00	120.00
MONSTER S16 100FT MINI SPOOL Batch: 0014161336			
* TAKEN * on 10/07/16			
RXV381B	1.00	499.00	499.00
100W X 5 BLUETOOTH AV RECIEVE Batch: 141616822			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B 100W X 5 BLUETOOT			
* TAKEN * on 10/07/16			
QUINTETVREF	1.00	1199.00	1199.00
KLIPSCH QUINTET V 5.1 PACK DE Batch: 141529221			
NI EXCL			
* TAKEN * on 10/07/16			
OMNI10.0	5.00	32.20	161.00
OMNI SINGLE WALL/CEILING MOUN Batch: 111615925			
* TAKEN * on 10/07/16			
KD65X8500D	1.00	3695.00	3695.00
BRAVIA 65 X8500D 4K UHD LCD L Batch: 14161796			
D TV			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD65X8500D BRAVIA 65 X850			
* TAKEN * on 10/07/16			
140668	1.00	169.95	169.95
MONSTER S16 100FT MINI SPOOL Batch: 0014161336			

* TAKEN * on 10/07/16			
RXV381B	1.00	599.00	599.00
100W X 5 BLUETOOTH AV RECIEVE Batch: 141616822			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B 100W X 5 BLUETOOT			
* TAKEN * on 10/07/16			
QUINTETVREF	1.00	1499.00	1499.00
KLIPSCH QUINTET V 5.1 PACK DE Batch: 141529221			
NI EXCL			
* TAKEN * on 10/07/16			
BDPS3500	1.00	149.00	149.00
SONY BLU RAY PLAYER WIFI Batch: 14161343			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDPS3500 SONY BLU RAY PLA			
* TAKEN * on 10/07/16			
OMNI10.0	1.00	39.95	39.95
OMNI SINGLE WALL/CEILING MOUN Batch: 111615925			
* TAKEN * on 10/07/16			
INVOICENOTES	1.00	0.00	0.00
INVOICE NOTES			
* TAKEN * on 10/07/16			
KD65X8500D	-1.00	3450.00	-3450.00
BRAVIA 65 X8500D 4K UHD LCD L Batch: 14161796			
D TV			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD65X8500D BRAVIA 65 X850			
* TAKEN * on 10/07/16			
140668	-1.00	120.00	-120.00
MONSTER S16 100FT MINI SPOOL Batch: 0014161336			
* TAKEN * on 10/07/16			
RXV381B	-1.00	499.00	-499.00
100W X 5 BLUETOOTH AV RECIEVE Batch: 141616822			
* TAKEN * on 10/07/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B 100W X 5 BLUETOOT			
* TAKEN * on 10/07/16			
QUINTETVREF	-1.00	1199.00	-1199.00
KLIPSCH QUINTET V 5.1 PACK DE Batch: 141529221			
NI EXCL			
* TAKEN * on 10/07/16			
BDPS3500	-1.00	149.00	-149.00
SONY BLU RAY PLAYER WIFI Batch: 14161343			