

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7357840

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

02/09/16 10:21:32 24

Contact : 332 Helena W

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2117225

Invoice Date: 03/08/16

Freight \$: 19.07

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/11/16 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
YSP1600BSW	YAMAHA SURROUND SOUND. SOUNDBAR STATIC SOUND FROM SOUNDBAR RE CUST DENG INV 2179307 BATCH +33216246 S/N I372686UO SOUNDBAR S/N T821285XZ SUBWOOFER DOP 24/08/16 D/R 25/08/16 UNIT TESTED IN STORE AS PER BEN K	1.00	635.73

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: Hele Authorised by: BEN K

PACKED	CHECKED
Quantity 2 By Hele	Quantity 2 By Hele
Carrier	Con Note No
Company Cope	Drivers Signature
Drivers	Veh
Name	reg
	Date

E&OE.
v2016.4

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936
As Trustee of the WARRASTORE PTY LTD NO2 TRUST
Trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: 02 4223 8800

Fax: 02 4223 8932

TAX INVOICE 2179307
MR DENG

24/08/16 13:41:47 24 7351514

Assist : SIMON

Cust #:

NSW 2533

SType : CASH SALE

Oper : 120 LISA

Product	Qty	Price	Total
YSP1600BSW	1.00	900.00	900.00
YAMAHA SURROUND SOUND			
TAKEN on 24/08/16			

YSP1600BSW	-1.00	-900.00	-900.00
YAMAHA SURROUND SOUND			
TAKEN on 25/08/16			

STATIC SOUND FROM SOUNDBAR
BY BEN K

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASEE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

NSW 2517	DELIVERY FEE	0.00
	G.S.T CONTENT	90.00
	TOTAL	900.00
	INV PENDING	0.00
	INV DEPOSIT	900.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
V2015.02