

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Penrith Superstore PTY LTD A.C.N. 142 549 148 / A.B.N. 33 034 212 003
trading as

Harvey Norman AV/IT Superstore Penrith
Harvey Norman
Cnr Mulgoa & Wolseley St Penrith NSW 2750
Phone: 02 4737 5111 Fax: 02 4737 5199

TAX INVOICE	STORE COPY
CREDIT CLAIM 6819037	15/12/16 13:18:31 28
YAMAHA MUSIC AUSTRALIA PTY LTD	Contact : 151 VANESSA
PO BOX 268	Supplier # : 510708
SOUTH MELBOURNE 3205	Franchisee #: 2860
Phone : 1300661977	Fran : 060
Fax : 1800331119	

Invoice #: 2141542 Invoice Date: 25/11/16
Freight \$: 1.70

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/02/17 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: Unit is scratched

Product Code	Description of Goods	Qty	Price
WX010B	YAMAHA MULTIROOM B/T AIRPLAY S Unit is scratched Serial # (21) Z244056UW	1.00	169.77

A.B.N. No : 41 002 263 872		G.S.T. \$:	16.97
		TOTAL CLAIM \$:	186.74

Raised by: _____ Authorised by: VANESSA

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

FRAN: 2860
GR: 6790770
PO: 298570
IV: 2141542
FLTY

HARVEY NORMAN

+31116350

\$249.00

No: 1215 Dept: 060 SN:
P/B/S: WX010B / YAMAHA / 510708
YAMAHA MULTIROOM B/T AIRPLAY SPKR BLK
SPOTIFY PANDORA

Penrith Superstore PTY LTD A.C.N. 142 549 148 / A.B.N. 33 034 212 003
as Trustee of the Penrith Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Penrith
Harvey Norman
Cnr Mulgoa & Wolseley St Penrith NSW 2750
Phone: 02 4737 5111 Fax: 02 4737 5199

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TAX INVOICE

INVOICE REPRINT 2272903	11/12/16 13:15:04 28 6818701
MCMINN	Assist: 151 DAVE C-6040
66 LADBURY AVE	Cust #: 47325474
PENRITH	SType : CASH SALE
NSW 2750	Oper : 151 Vanessa

Product	Qty	Price	Total

WX010B	1.00	248.00	248.00
YAMAHA MULTIROOM B/T AIRPLAY		Batch: 3151633537	
PKR BLK			
* TAKEN * on 14/12/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX010B YAMAHA MULTIROOM B			
* TAKEN * on 14/12/16			
WX010B	-1.00	248.00	-248.00
YAMAHA MULTIROOM B/T AIRPLAY		Batch: 3151633537	
PKR BLK			
* TAKEN * on 15/12/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX010B YAMAHA MULTIROOM B			
* TAKEN * on 15/12/16			
WX010B	1.00	248.00	248.00
YAMAHA MULTIROOM B/T AIRPLAY		Batch: 3151633537	
PKR BLK			
* TAKEN * on 15/12/16			

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
WX010B YAMAHA MULTIROOM B
* TAKEN * on 15/12/16

CUSTOMER RESPONSIBILTIES * ENSURE GOODS WILL FIT IN SPACE
* TO BE HOME ON DELIVERY DAY OR EXTRA DELIVERY FEES APPLY
* TO PAY BALANCE BY CASH OR BANK CHEQUE ONLY.
* 20% RESTOCKING FEE MAY APPLY TO CANCELLED ORDERS
PLEASE CHOOSE YOUR GOODS CAREFULLY

Invoice Notes:

0488536712
unit scratched
auth dave
Pickup/Delivery Address:
MCMINN

6 BOURKE ST	Total	248.00
BLAXLAND	G.S.T. Content	22.55
NSW 2774	INV PENDING	0.00
	INV DEPOSIT	248.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For all after sales consumer enquiries please contact:
1300 Go Harvey (1300 464 278)

E&OE.
V2016.7