

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For HN Auburn Superstore AVIT A.C.N. 145 988 174 / A.B.N. 84 431 499 244  
trading as

**Harvey Norman AV\IT Superstore Auburn**

250 Parramatta Road

Auburn NSW 2144

Phone: 02 9202 4888 Fax: 02 9202 4788

**TAX INVOICE**

**CREDIT CLAIM** 5486109  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

16/06/16 10:51:24 20  
Contact : 415 CHIA L  
Supplier # : 510708  
Franchisee #: 2060  
Fran : 060

Invoice #: 2106000 Invoice Date: 24/05/16  
Freight \$ : 3.54

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/08/16 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-NO POWER

Product Code	Description of Goods	Qty	Price
RXV381B	100W X 5 BLUETOOTH AV RECIEVER BATCH # 4011614788 SERIAL # Y0188460Q REASON: FAULTY- NO POWER	1.00	353.95

A.B.N. No : 41 002 263 872 G.S.T. \$: 35.40  
TOTAL CLAIM \$: 389.35

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

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

**Harvey Norman Auburn**  
**75 Carnarvon St**  
**Silverwater NSW 2128**  
**Ph 92024689 Fax 92024656**

Auburn Superstore Pty Ltd A.C.N. 145 988 174 / A.B.N. 84 431 499 244  
as Trustee of the Auburn Superstore No.2 Trust T/A  
trading as

Harvey Norman AV/IT Superstore Auburn  
250 Parramatta Road  
Auburn NSW 2144

Phone: 02 92024888 Fax: 02 92024788

TAX INVOICE

9/06/2016

INVOICE REPRINT 2007381  
STEPHEN AGUIAR  
12/259 THE RIVER RD  
REVESBY  
NSW 2212

Assist: 411 MARY  
Cust #:  
Stype : CASH SALE  
Oper : 403 PERE

Product	Qty	Price	Total
RXV381B	1.00	370.00	370.00
10W X 5 BLUETOOTH AV RECEIVER			
See manufacturers documentation for Warranty Details			
* TAKEN * on 09/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
10W X 5 BLUETOOTH AV RECEIVER			
* TAKEN * on 09/06/16			
RXV381B	-1.00	-370.00	-370.00
10W X 5 BLUETOOTH AV RECEIVER			
* TAKEN * on 12/06/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
10W X 5 BLUETOOTH AV RECEIVER			
* TAKEN * on 12/06/16			

\*\*\*\*\*  
FAULTY- NO POWER, SWAP OVER  
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\*20% CANCELLATION FEE APPLIES TO ALL ORDERS PLACED  
\*CUSTOMERS RESPONSIBILITY TO ENSURE FURNITURE FITS IN HOME  
\*CUSTOMER TO BE HOME ON DAY OF DELIVERY OR EXTRA FEES APPLY

Pickup/Delivery Address:  
12/259 THE RIVER RD  
REVESBY  
NSW 2212

Delivery Fee	0.00
Total	370.00
G.S.T CONTENT	33.64
INV PENDING	0.00
INV DEPOSIT	370.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.  
v12.59