

DEPT PTY LTD ACN 002 263 872 / A.B.N. 41002263872
For Riversmith Pty Ltd A.C.N. 604 874 277 / A.B.N. 15 226 962 945
trading as

Harvey Norman AV/IT Superstore Townsville
103-142 Duckworth Street
TOWNSVILLE QLD 4814
Phone: (07) 4775 8800 Fax: (07) 4775 8899

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TA INVOICE

CREDIT CLAIM 9442708
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

10/03/17 11:30:30 62
Contact : 210 Matt Ackery
Supplier # : 510708
Franchisee #: 6260
Fran : 060

Invoice #: 2122631

Invoice Date: 30/08/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/05/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RM 881B	YAMAHA 100W X 5 BLUETOOTH AV R doa - loses power during operation invoice#: 2122631 batch#: 21017069 serial#: Y280016QS	1.00	353.95

A.B.N. No : 41002263872

G.S.T. \$: 35.40
TOTAL CLAIM \$: 389.35

Raised by: _____ Authorised by: _____

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

ES E.
v2

TABLE CONTENTS

03/2017 14:59:51 IP 62 9433137

You were served by: GEORGE

Invoice Modify

YAMAHA 5.1 CHANNEL SPK PA 748.00
NSP50PKG 1 @ 748.00
Supplier Code: 510708
Batch Number: 5051629562
PROMOTIONAL PRODUCT -1,451.00
Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSP50PKG YAMAHA 5.1 CHANNEL SPK
Batch Number:

YAMAHA 100W X 5 BLUETOOTH 495.00
RXV381B 1 @ 495.00
Supplier Code: 510708
Notes: ECIEVER
Batch Number: 5051703260
OFFLINE PRICE -104.01
Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: RXV381B YAMAHA 100W X 5 BLUETOOTH
Batch Number:

TAHIS 1500 WIDE BLK TV S 250.00
ACE1500 1 @ 250.00
Supplier Code: 600270
Batch Number: 101170332
DISCOUNT -99.00
Warranty of 12 Months

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 1493.00
G.S.T. Content 135.73
INV DEPOSIT 1959.00
BALANCE OWING 0.00

--- Summary ---
Product Bookedout : NSP50PKG
Product Bookedout : EXCLUDEPRODCARE
Product Bookedout : RXV381B
Product Bookedout : EXCLUDEPRODCARE
Product Bookedout : ACE1500
Product Taken : CR_WHOUSE_060

* * * End of Report * * *