

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

TAX INVOICE
CREDIT CLAIM 4241841
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY
16/11/16 11:53:41 167
Contact : 16 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2134207 Invoice Date: 21/10/16
Freight \$: 4.90

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/01/17 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
YSTRSW300B	YAMAHA SUB 250W BATCH 140163199 FAULTY OPTICAL PORT NOT WORKING S/NO 1325246TV	1.00	490.36

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

G.S.T. \$: 49.04
TOTAL CLAIM \$: 539.40

Raised by: _____ Authorised by: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.6

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

Supacentre

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	1922352	06/11/16 11:01:06	167	3653255
MR PATEL		Assist:	17	KATH
121 121 121 121 121 121		Cust #:	99406800	
NSW		SType :	CASH SALE	
		Oper :	17	M.TAYLOR

Product	Qty	Price	Total
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YSTRSW300B	1.00	490.36	
YAMAHA SUB 250W			
* TAKEN * on 06/11/16			

YSTRSW300B	-1.00	-490.36	
YAMAHA SUB 250W			
* TAKEN * on 08/11/16			

***** CUSTOMER RESPONSIBILITIES *****

- * MAKE SURE THE GOODS WILL FIT
- * BE HOME ON DAY OF DELIVERY, RE DELIVERY CHARGES WILL APPLY
- * 20% CANCELLATION FEE WILL APPLY
- * COD CASH PAYMENTS CAN NOT EXCEED \$3000

Invoice Notes:

OPTICAL PORT NOT WORKING

INV PENDING	0.00
BALANCE OWING	0.00

Customer Signature: _____ No of Pieces: _____

THANK YOU PLEASE CALL AGAIN