

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Wellavit Pty Ltd A.C.N. 162 708 278 / A.B.N. 73 857 980 331
trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

TAX INVOICE

CREDIT CLAIM 2014299
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

23/06/16 15:50:59 214
Contact : 11 Angie B
Supplier # : 510708
Franchisee #: 21460
Fran : 060

Invoice #: 2056015 Invoice Date: 10/09/15
Freight \$: 2.58

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/08/16 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 product

Product Code	Description of Goods	Qty	Price
LSX70GLD	YAMAHA LIGHTING AUDIO SYSTEM L ***** return faulty unit wont charge or play s/n T128085UW INV 2056015 BATCH 91152584 ***** *****	1.00	258.41

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

G.S.T. \$: 25.84
TOTAL CLAIM \$: 284.25

Raised by: _____ Authorised by: ANGIE

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

E&OE.
V2016.4

Wellavit Pty Ltd A.C.N. 162 708 278 / A.B.N. 73 857 980 331
as Trustee of the Wellavit No 2 Trust
trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

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TAX INVOICE

INVOICE REPRINT 841029 22/06/16 14:22:10 214 2013131

DAVID SMITH

Assist: 11 Angie B

. ST

Cust #: 60

ROTHWELL

SType : CASH SALE

QLD 4022

Oper : 11 Angie B

Product	Qty	Price	Total
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LSX70GLD	1.00	379.00	379.00
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YAMAHA LIGHTING AUDIO SYSTEM Batch: 91152584

SX70GLD

* TAKEN * on 22/06/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

LSX70GLD YAMAHA LIGHTING

* TAKEN * on 22/06/16

LSX70GLD	-1.00	379.00	-379.00
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YAMAHA LIGHTING AUDIO SYSTEM Batch: 91152584

SX70GLD

* TAKEN * on 23/06/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

LSX70GLD YAMAHA LIGHTING

* TAKEN * on 23/06/16

Invoice Notes:

unit will not charge or play

Pickup/Delivery Address:

DAVID SMITH

. ST

INV PENDING

0.00

ROTHWELL

QLD 4022

BALANCE OWING

0.00