

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bathurst Superstore Pty Ltd A.C.N. 144604133 / A.B.N. 11989622165
trading as

Harvey Norman AV/IT Superstore Bathurst

Cnr Sydney Rd & Ashworth Dr

KELSO NSW 2795

Phone: 02 6332 8800 Fax: 02 6332 8895

TAX INVOICE

CREDIT CLAIM 1349785

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

22/12/14 13:18:35 49

Contact : 14 PMoore

Supplier # : 510708

Franchisee #: 4960

Fran : 060

Invoice #: 2013444

Invoice Date: 28/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/02/15 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
HTR5067B	YAMAHA 7.2 CHANNEL NETWORK REC BATCH # 1814356 FAULTY D.O.A. RECIEVER ENTERED PROTECTION MODE. NO LONGER POWER DOP 20/12/14 DOR 22/12/14 S/N Y032884VX	1.00	415.00

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

G.S.T. \$: 41.50

TOTAL CLAIM \$: 456.50

Raised by: P. Moore

Authorised by: A. MOORE

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

E&OE.
v2014.10

Bathurst Superstore Pty Ltd A.C.N. 144604133 / A.B.N. 11989622165
as Trustee of the Bathurst Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Bathurst

Crn Sydney Rd & Ashworth Dr

KELSO NSW 2795

Phone: 02 6332 8800 Fax: 02 6332 8895

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TAX INVOICE

INVOICE REPRINT 446728

20/12/14 13:11:50 49 1349757

GLENN DAVIS
172 NEVILLES RD
CLANDULLA
NSW 2848

Assist: 14 KDemamiel
Cust #: 0459705562
SType : GO 06 MTHS DEF/PAY
Oper : 14 Pmoore

Product	Qty	Price	Total
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HTR5067B	1.00		
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104900084262			

Total: HTR5067B Including Product Care			996.00
* TAKEN * on 20/12/14			

NSP160PKG	1.00	2897.00	1897.00	1000.00
YAMAHA SPEAKER PACK HNG EX				
* TAKEN * on 20/12/14				

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSP160PKG YAMAHA SPEAKER			
* TAKEN * on 20/12/14			

HTR5067B	-1.00		
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104900084262			

Total: HTR5067B Including Product Care			-996.00
* TAKEN * on 22/12/14			

HTR5067B	1.00		
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104900084322			

Total: HTR5067B Including Product Care			996.00
* TAKEN * on 22/12/14			

* 20% cancellation fee applies to total sale price.
* As per ACCC, we are not required to provide a refund or replacement if you change your mind.
* Customer Responsibilities: To ensure that all goods will fit in space required and through access points.

Invoice Notes:

--*-*-*

6 month buyers edge

app #069601

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D.O.A

recieve entered protection mode no

longer powers

Pickup/Delivery Address:

GLENN DAVIS

172 NEVILLES RD

CLANDULLA

NSW 2848

Total	1996.00
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G.S.T. Content	181.46
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INV PENDING	0.00
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BALANCE OWING	1996.00
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O/STNDING DEBT	1996.00
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THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2014.10