

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Kotavit Pty Ltd A.C.N. 144589793 / A.B.N. 76513021075
trading as

Domayne AV/IT Kotara
18 Bradford Place
KOTARA NSW 2289

Phone: 02 4941 3900 Fax: 02 4941 3999

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TAX INVOICE

CREDIT CLAIM 3402199
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

10/10/16 16:51:08 27
Contact : 23 ANN GEORGE
Supplier # : 510708
Franchisee #: 2760
Fran : 060

Invoice #: 2127520 Invoice Date: 20/09/16
Freight \$: 7.32

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/12/16 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: RA#

Product Code	Description of Goods	Qty	Price
RXV2081B	YAMAHA 165WX9.2 ATMOS DTS-X ZO BATCH# 1216283 IV# 2127520 S/N# Y016836TV FAULTY - WONT GET PAST UPDATE SCREEN CHECKED BY REP. CHRIS 10/10/16	1.00	1463.00

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

G.S.T. \$: 146.30
TOTAL CLAIM \$: 1609.30

Raised by:  Authorised by: ANTHONY

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

E&OE.
V2016.5

Kotavit Pty Ltd A.C.N. 144589793 / A.B.N. 76513021075
as Trustee of the Kotavit NO2 Trust
trading as

Domayne AV/IT Kotara

18 Bradford Place

KOTARA NSW 2289

Phone: 02 4941 3900 Fax: 02 4941 3999

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TAX INVOICE

INVOICE REPRINT 1210341 08/10/16 16:47:38 27 3401401

ADAM COULIN Assist: 23 JOSH

- ST Cust #

EDGEWORTH SType : CASH ON DELIVERY

NSW 2285 Oper : 23 Ann George

Product	Qty	Price	Total
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RXV2081B 1.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 1071626712
NE 3 MROOM
Including 48 Months Product Care Replace
Product Care Number: PC-5002700234580

Total: RXV2081B Including Product Care

* TAKEN * on 08/10/16

BDPS1500 1.00
SONY BLU RAY PLAYER Batch: 81162174
* TAKEN * on 08/10/16

BBANIMALPRO 1.00
DYSON CINETIC BIG BALL ANIMAL Batch: 00107161126
PRO
Including 48 Months Product Care Replace
Product Care Number: PC-5002700234581

Total: BBANIMALPRO Including Product Care

* TAKEN * on 08/10/16

908940 1.00
DYSON MATTRESS TOOL Batch: 001212044
* TAKEN * on 08/10/16

MD826AM/A 1.00
APPLE LIGHTNING DIGITAL AV AD Batch: 00107153014
PTER
* TAKEN * on 08/10/16

RXV2081B -1.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 1071626712
NE 3 MROOM
Including 48 Months Product Care Replace
Product Care Number: PC-5002700234580

Total: RXV2081B Including Product Care

* TAKEN * on 09/10/16

RXV2081B 1.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 1071626712
NE 3 MROOM
Including 48 Months Product Care Replace

COPIED

Product Care Number: PC-5002700234630

Total: RXV2081B Including Product Care

* TAKEN * on 09/10/16

IT IS THE CUSTOMER'S RESPONSIBILITY THAT THE GOODS FIT AND
THERE IS CLEAR ACCESS FOR DELIVERY, OTHERWISE ADDITIONAL
DELIVERY CHARGES MAY BE INCURRED. REDLIVERY CHARGES WILL BE
CHARGED IF YOU ARE NOT AVAILABLE DURING THE NOMINATED
DELIVERY TIME.

Invoice Notes:

ok for exchange

unit faulty

error code

refer anthony/josh

Pickup/Delivery Address:

ADAM COULIN

- ST

EDGEWORTH

NSW 2285

Total

G.S.T. Content

INV PENDING

INV DEPOSIT

BALANCE OWING

THANK YOU WE APPRECIATE YOUR BUSINESS
ALL THE BEST FROM THE TEAM AT DOMAYNE

Customer Signature: _____ No of Pieces: _____

E&OE.

v2016.5