

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Horsham Superstore Pty Ltd A.C.N. 144 592 996 / A.B.N. 78 704 529 319
trading as

Harvey Norman AV/IT Superstore Horsham
148 - 150 Firebrace Street
Cnr Hamilton Horsham VIC 3400
Phone: 03 5381 5000 Fax: 03 5381 5099

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TAX INVOICE

CREDIT CLAIM 1391557
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

17/08/16 12:19:38 98
Contact : 3 LAURA-4264
Supplier # : 510708
Franchisee #: 9860
Fran : 060

Invoice #: 1983984 Invoice Date: 19/05/14
Freight \$: 3.50

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
MCRB142ORA	YAMAHA CD MICRO SYSTEM ORG FAULTY: DOA WILL NOT EJECT DISC AND WONT PLAY DISC AND SCREEN IS DARK	1.00	349.61

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

G.S.T. \$: 34.96
TOTAL CLAIM \$: 384.57

Raised by: _____ Authorised by: LAURA

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

E&OE.
V2016.4

Horsham Superstore Pty Ltd A.C.N. 144 592 996 / A.B.N. 78 704 529 319
as Trustee of the Horsham Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Horsham

148 - 150 Firebrace Street

Cnr Hamilton Horsham VIC 3400

Phone: 03 5381 5000 Fax: 03 5381 5099

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TAX INVOICE

INVOICE REPRINT 415373 11/06/16 12:09:42 98 1370996

GARY HANNAN

Assist: 3 LUKE-6133

14 ROSE ST

Cust #: 0428504712

HORSHAM

SType : CASH SALE

VIC 3400

Oper : 3 Laura-4264

Product	Qty	Price	Total
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MCRB142ORA	1.00	420.00	420.00
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YAMAHA CD MICRO SYSTEM ORG Batch: 1514163

* TAKEN * on 11/06/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

MCRB142ORA YAMAHA CD MICR

* TAKEN * on 11/06/16

MCRB142ORA	-1.00	420.00	-420.00
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YAMAHA CD MICRO SYSTEM ORG Batch: 1514163

* TAKEN * on 16/06/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

MCRB142ORA YAMAHA CD MICR

* TAKEN * on 16/06/16

MCRB142RED	1.00	420.00	420.00
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YAMAHA MICRO RED Batch: 251321121

* TAKEN * on 17/06/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

MCRB142RED YAMAHA MICRO R

* TAKEN * on 17/06/16

DEAR CUSTOMER - 20% CANCELLATION FEE/RESTOCKING FEE APPLIES.

*PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS.

*PLEASE BE HOME ON DAY OF DELIVERY TO AVOID FURTHER FEES.

*PLEASE CHOOSE CAREFULLY AS WE DO NOT NORMALLY GIVE REFUNDS

IF YOU SIMPLY CHANGE YOUR MIND OR MAKE A WRONG DECISION.

Invoice Notes:

DOA. returned on 16/06/2016

fault unit willnot eject disks

and wont play any discs and screen

is dark

Pickup/Delivery Address:

GARY HANNAN

14 ROSE ST

Total

420.00

HORSHAM	G.S.T. Content	38.18
VIC 3400	INV PENDING	0.00
	INV DEPOSIT	420.00
	BALANCE OWING	0.00

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.
V2016.4