

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377
trading as

Harvey Norman AV/IT Superstore QVH Melbourne

Shops 9-13 Upper Terrace

QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

TAX INVOICE

CREDIT CLAIM 2085259

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

17/06/15 12:58:39 734

Contact : 46 LAUREN

Supplier # : 510708

Franchisee #: 73460

Fran : 060

Invoice #: 2040022

Invoice Date: 29/05/15

Freight \$: 13.99

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/08/15 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR 1 X INV 2040022 S/N 317085RT SUBWOOFER HAS NO POWER STOCK AT BRUNSWICK 13 BEITH ST BRUNSWICK VIC 3056	1.00	699.34

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

G.S.T. \$: 69.93

TOTAL CLAIM \$: 769.27

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2015.04

TAPE CONTENTS

14/06/2015 17:13:16 VJ 734 2083270

You were served by: VIJAY

Cash 0425448988 R

OCTAVIUS GAOS

Inv New 620554 0425448988

OCTAVIUS GAOS

30 PARKWOOD TCE

POINT COOK

VIC 3030

0425448988 14/06/2015

YAMAHA DIGITAL SOUND PROJ 839.00

YSP2500B 1 @ 839.00

Supplier Code: 510708

Batch Number: 801515371

PROMOTIONAL PRODUCT -260.00

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00

EXCLUDEPRODCARE 1 @ 0.00

Supplier Code: 603754

Notes: YSP2500B YAMAHA DIGITAL SOUND P

Batch Number:

WAREHOUSE COST RECOVERY D 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

TOTAL 839.00

G.S.T. Content 76.27

MONEYS DUE NOW 839.00

E.F.T.Pos 839.00

NO: 535316xxxxxx8629-/-

BALANCE OWING 0.00

District :

Delivery Fee: 0.00

Delivery : OCTAVIUS GAOS

Name and : 30 PARKWOOD TCE

Address : POINT COOK

: VIC 3030

Instructions:

:

:

Phone :

----- Summary -----

Product Taken : YSP2500B

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

17/06/2015 12:43:59 A 734 2085246

You were served by: VIJAY

Invoice Credit 620554 042544898

OCTAVIUS GAOS

30 PARKWOOD TCE

POINT COOK

VIC 3030

0425448988

14/06/2015

YAMAHA DIGITAL SOUND PROJ -839.00
 YSP2500B -1 @ 839.00
 Supplier Code:
 Batch Number: 105151683
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
 EXCLUDEPRODCARE -1 @ 0.00
 Supplier Code: 603754
 Notes: YSP2500B YAMAHA DIGITAL S
 Batch Number:

WAREHOUSE COST RECOVERY D 0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
 Invoice Notes:

>*****

>SUBWOOFER DOA, NO POWER

>*****

TOTAL	-839.00
G.S.T. Content	-76.27
INV DEPOSIT	839.00
BALANCE OWING	-839.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : YSP2500B

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060

* * * End of Report * * *