

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 986
trading as

Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7031022
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

26/12/15 15:55:13 24
Contact : 332 Helena W
Supplier # : 510708
Franchisee # : 2460
Fran : 060

Dear Sir/ms,

Invoice #: 2010471

Invoice Date: 13/11/14

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/02/16 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 |
|--------------|--|------|--------|
| HTR5067B | YAMAHA 7.2 CHANNEL NETWORK REC AUX INPUT NOT WORKING BATCH +23115337 CUST FLYNN INV 2063758 S/N Y026894UW DOP 28/11/15 D/R 01/12/15 AS PER ANTHONY | 1.00 | 415.00 |

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

G.S.T. : 41.50
TOTAL CLAIM : 456.50

Raised by: Hele Authorised by:

| | | | |
|----------|-------------|-------------|-------------------|
| PACKED | By | CHECKED | By |
| Quantity | <u>Hele</u> | Quantity | |
| Carrier | | Con Note No | Drivers Signature |
| Company | <u>CORE</u> | | |
| Drivers | | | |
| Name | Veh | Date | |
| | reg | | |

E&OE.
V2015.09

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936
As Trustee of the WARRASTORE PTY LTD NO2 TRUST
Trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: 02 4223 8800

Fax: 02 4223 8932

TAX INVOICE

INVOICE REPRINT 2063758

MR FLYNN

28/11/15 14:23:25 24 6234902

Assist : 382 JAY

Cust # :

SType : CASH SALE

Oper : LISA

NSW 2502

| Product | Qty | Price | Total |
|---------------------------|------|--------|--------|
| HTR5067B | 1.00 | 599.00 | 599.00 |
| YAMAHA 7.2 CHANNEL NETWOR | | | |
| *TAKEN* ON 28/11/15 | | | |

| | | | |
|---------------------------|-------|---------|---------|
| HTR5067B | -1.00 | -599.00 | -599.00 |
| YAMAHA 7.2 CHANNEL NETWOR | | | |
| *TAKEN* ON 01/12/15 | | | |

AUX INPUT FAULTY, TESTED IN STORE
AS PER BEN K

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASEE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

NSW 2502

| | |
|---------------|--------|
| DELIVERY FEE | 0.00 |
| G.S.T CONTENT | 59.90 |
| TOTAL | 599.00 |
| INV PENDING | 0.00 |
| INV DEPOSIT | 599.00 |
| BALANCE OWING | 0.00 |

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____

No of Pieces: _____

E&OE.
V2015.02