

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528  
trading as

**Harvey Norman AV/IT Superstore Toowoomba**

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

**TAX INVOICE**

**CREDIT CLAIM 5656614**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**12/11/15 10:39:55 72**

Contact : 215 Pam M

Supplier # : 510708

Franchisee #: 7260

Fran : 060

Invoice #: 2064440

Invoice Date: 20/10/15

Freight \$ : 15.33

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/01/16 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: NXN500BL

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM FAULTY NO POWER TESTED IN STORE BY KANE DOP 8/11/15 DOR 12/11/15 S/N I035405VX	1.00	681.14

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

G.S.T. \$: 68.11

TOTAL CLAIM \$: 749.25

Raised by:

*P. Moore*

Authorised by: C. SHERMAN

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

E&OE.  
V2015.06

Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528  
as Trustee of the Woombastore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Toowoomba**

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

=====

**TAX INVOICE**

**INVOICE REPRINT 2257282**

**08/11/15 10:36:26 72 5656515**

PAUL DICKSON

Assist: 215 Kane M

- ST

Cust #: 0403808781

TOOWOOMBA

SType : CASH SALE

QLD 4350

Oper : 215 Pam M

-----

Product	Qty	Price	Total
---------	-----	-------	-------

-----

NXN500BL	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107200697099			
-----			
Total: NXN500BL Including Product Care			1074.00
* TAKEN * on 08/11/15			

WX030W	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM			
WHT			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107200697100			
-----			
Total: WX030W Including Product Care			385.00
* TAKEN * on 08/11/15			

NXN500BL	-1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107200697099			
-----			
Total: NXN500BL Including Product Care			-1074.00
* TAKEN * on 09/11/15			

NXN500BL	1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107200697234			
-----			
Total: NXN500BL Including Product Care			1074.00
* TAKEN * on 09/11/15			

NXN500BL	-1.00		
YAMAHA MULTI-ROOM SPKR SYSTEM			
BLK			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107200697234			
-----			
Total: NXN500BL Including Product Care			-1074.00
* TAKEN * on 12/11/15			

NXN500BL 1.00  
YAMAHA MULTI-ROOM SPKR SYSTEM  
BLK  
Including 48 Months Product Care Replace  
Product Care Number: PC-0107200697515

-----  
Total: NXN500BL Including Product Care 1074.00  
\* TAKEN \* on 12/11/15

INVOICENOTES 1.00 0.00 0.00  
INVOICE NOTES 062  
\* TAKEN \* on 12/11/15

Dear Customer - with regard to HOME DELIVERIES: Please be at  
home on the day of delivery to avoid further fees.  
\*\*GOODS ORDERED IN AND CANCELLED WILL INCUR A 20%  
CANCELLATION FEE.

Invoice Notes:  
\$175 ALTOGETHER - REFER TO 2256786  
CARD NO: 5021 1800 9657 5679  
\*\*\*\*\*

not faulty  
incorrect batch  
\*\*\*\*\*  
\*\*\*\*\*

FAULTY UNIT NOT POWERING UP  
OKAY TO SWAP OVER  
AUTH KANE  
\*\*\*\*\*

Pickup/Delivery Address:  
PAUL DICKSON

- ST

TOOWOOMBA  
QLD 4350

Total	1459.00
G.S.T. Content	132.64
INV PENDING	0.00
INV DEPOSIT	1459.00
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.  
V2015.06