DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Woodsupa Pty Ltd A.C.N. 611 947 703 / A.B.N. 74 723 195 811 trading as

Harvey Norman AV/IT Superstore Woodville

853 - 867 Port Road Woodville SA 5011

Phone: 08 8406 0100 Fax: 08 84060199

_____ RE-PRINT TAX INVOICE 21/03/17 12:21:52 216 CREDIT CLAIM 2221871 Contact : 72 Colleen R Supplier # : 510708 Franchisee #: 21660 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fran Fax : 1800331119 Invoice Date: 10/11/15 Invoice #: 2069734 Freight \$: 13.62 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 20/05/17 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 STOCK Qty Price Product Code Description of Goods _____ _____ YAMAHA BLUETOOTH SPKR SYSTEM 1.00 401.14 NXN500LW SN: I019265UW WILL NOT CONNECT TO NETWORK TESTED INSTORE AUTH BY MARK LAPTHORNE AT YAMAHA G.S.T. \$: 40.11 TOTAL CLAIM \$: 441.25 A.B.N. No : 41 002 263 872 Authorised by: L.ISPANOVIC Raised by: IPACKED 1 CHECKED Quantity |Quantity Ву Con Note No |Drivers Signature Carrier |Company lVeh Date Drivers

FRAN: 21660

Name

E&OE.

Harvey Norman

GR: 1804588 Po: 4100215083

IV: 2069734

lreg

No: 0320 Dept: 060 SN:

P/B/S: NXN500LW / YAMAHA / 510708 YAMAHA MULTI-ROOM SPKR SYSTEM WALNUT BLUETOOTH WIFI USB DAC VTUNER AUX & OPTICAL Woodsupa Pty Ltd $\,$ A.C.N. 611 947 703 / A.B.N. 74 723 195 811 as Trustee of the Woodsupa No 2 Trust trading as

Harvey Norman AV/IT Superstore Woodville

853 - 867 Port Road Woodville SA 5011

Phone: 08 8406 0100 Fax: 08 84060199

TAX INVOICE

INVOICE REPRINT 1058645 17/03/17 12:22:09 216 2221674

CON TSITSINARIS

Assist: 72 STEVEN F
15 LAJOLLA AVE
Cust #: 0418840807
FULHAM
SType: CASH SALE
SA 5024
Oper: 72 Colleen R

Product Qty Price Total

NXN500LW 1.00 480.00 480.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 51531796
WALNUT

* TAKEN * on 17/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE NXN500LW YAMAHA MULTI-ROO

* TAKEN * on 17/03/17

NXN500LW -1.00 480.00 -480.00 YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 51531796 WALNUT

* TAKEN * on 20/03/17

EXCLUDEPRODCARE -1.00 0.00 0.00 EXCLUDING PRODUCT CARE NXN500LW YAMAHA MULTI-ROO

* TAKEN * on 20/03/17

NXN500WH 1.00 480.00 480.00 YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 51534848

* TAKEN * on 21/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE
NXN500WH YAMAHA MULTI-ROO

* TAKEN * on 21/03/17

Please choose carefully as we do not refund or exchange if you change your mind. Goods cancelled will incur a 20% cancellation fee of the total invoice price. Please be home on day of delivery to avoid further charges. Thank you!!

Invoice Notes:

* * * *

faulty- not connecting to customers network or network instore spoke to yamaha- return auth by Mark Lapthorn from Yamaha steven customer taking display unit
Pickup/Delivery Address:

15 LAJOLLA AVE	Total	480.00
FULHAM	G.S.T. Content	43.64
SA 5024	INV PENDING	0.00
	INV DEPOSIT	480.00
	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.	

E&OE