

Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
as Trustee of the Moore Park Superstore N02 Trust  
trading as

**Harvey Norman AV/IT Superstore Moore Park**

Dock 1, Moore Park SupaCenta

Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021

Phone: 02 9662 9888 Fax: 02 9662 9890

=====

**TAX INVOICE**

INVOICE REPRINT 1954495 12/05/16 11:41:08 47 5608833

Assist:

Cust #:

SType :

Oper :

Product	Qty	Price	Total
RXV1079B	1.00	1599.00	1599.00
YAMAHA 7.2 CH WI-FI AV RECVR			
* TAKEN * on 12/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV1079B YAMAHA 7.2 CH WI			
* TAKEN * on 12/05/16			
RXV1079B	-1.00	1599.00	-1599.00
YAMAHA 7.2 CH WI-FI AV RECVR			
* TAKEN * on 15/05/16			
INVCOMMENTS	1.00	0.00	0.00
INVOICE NOTES FOR ELECT			
* TAKEN * on 20/05/16			

Dear Customer - with regard to STORE PURCHASES:

\*Please ensure bulky goods will fit through your doorways.

\*Please be at home on day of delivery to avoid further fees.

\*Balance to be paid upon delivery.

\* Cancellations will incur a 20% fee

Invoice Notes:

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GO 12MTHS INT FREE

APP NO'

\*\*\*\*\*

CLIENT RTNED UNIT 14/5/16

FOR ASSESMENT (FAULTY)

UNABLE TO POWER UP,

\*\*\*\*\*

Pickup/Delivery Address:

INV PENDING 0.00

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
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TAX INVOICE

CREDIT CLAIM 5644842  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

11/06/16 11:38:12 47  
Contact : 249 REECE S (S)  
Supplier # : 510708  
Franchisee #: 4760  
Fran : 060

Invoice #: 2063864

Invoice Date: 20/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/08/16 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: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV1079B	YAMAHA 7.2 CH WI-FI AV RECVR FAULTY "UNABLE TO POWER UP APP BY GAVIN FOR CREDIT"	1.00	1208.45
	BATCH# +61530115 S/N# YQ32455VX		

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

G.S.T. \$: 120.85  
TOTAL CLAIM \$: 1329.30

Raised by: \_\_\_\_\_ Authorised by: REECE

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

E&OE.  
V.016.1

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Raised by: \_\_\_\_\_ Authorised by: REECE

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.

2016.1