

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N. 26 411 598 234
trading as

HARVEY NORMAN AV/IT SUPERSTORE THOMASTOWN
308-320 SETTLEMENT ROAD
THOMASTOWN, VIC 3074 Phone: 03 9463 4777
Phone: Fax: 03 9463 4799

TAX INVOICE

CREDIT CLAIM 3063372
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

22/02/17 10:02:58 206
Contact : 322 TONI
Supplier # : 510708
Franchisee #: 20660
Fran : 060

Invoice #: 2102483

Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/04/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR INV 2102483 SERIAL BAR # I051964SU SERIAL SUB # I227783VX SUB HAS NO POWER APPROVED BY CRAIG	1.00	699.34

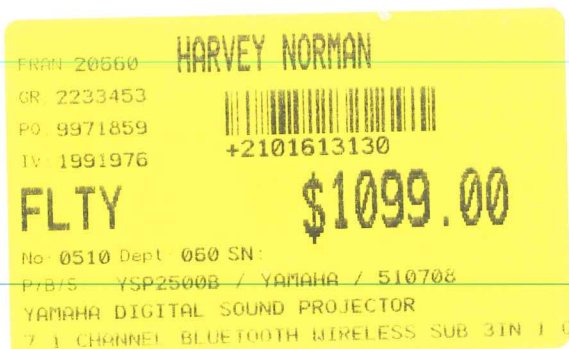
A.B.N. No : 41 002 263 872

G.S.T. \$: 69.93
TOTAL CLAIM \$: 769.27

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7



DERNI PTY LTD A.C.N 002 263 872 / A.B.N 41 002 263 872
For TOWNSTORE PTY LTD A.C.N. 131 644 981 / A.B.N 26 411 598 234
trading as

Harvey Norman AV/IT Superstore Thomastown
308-320 Settlement Road
THOMASTOWN VIC 3074
Phone 03 94634777 Fax: 03 9463 4799

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TAX INVOICE

INVOICE REPRINT 1243665 06/02/17 17:38:14 206 3048118

Assist: 334 Daytona
Cust #:
Stype : CASH SALE
Oper : 334 Toni

Product	Qty	Price	Total

YSP2500B	1.00	998.00	988.00
YAMAHA DIGITAL SOUND PROJ Batch : 71113130			
See manufacturers documentation for Warranty Details			
* TAKEN * on 06/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
* TAKEN * on 06/02/17			
YSP2500B	-1.00	988.00	-988.00
YAMAHA DIGITAL SOUND PROJ Batch : 71113130			
See manufacturers documentation for Warranty Details			
* TAKEN * on 06/02/17			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
* TAKEN * on 06/02/17			
YSP2500B	1.00	988.00	988.00
YAMAHA DIGITAL SOUND PROJ Batch : 71113130			
See manufacturers documentation for Warranty Details			
* TAKEN * on 06/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
* TAKEN * on 06/02/17			

D.O.A
SUB HAS NO POWER
AUTH ED AND CRAIG
TO RETURN

Delivery Fee	0.00
Total	988.00
G.S.T CONTENT	98.80
INV PENDING	0.00
INV DEPOSIT	988.00
BALANCE OWING	0.00