DERNI PTY LTD  $\,$  A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For ROSTORE PTY LTD  $\,$  A.C.N. 121 251 385 / A.B.N. 61 840 505 293 trading as

## HARVEY NORMAN at DOMAYNE BELROSE

G.01 Super Centre Belrose 4-6 Niangala Close BELROSE NSW 2085 Phone: 02 9479 8800 Fax: 02 9479 8822

\_\_\_\_\_

TAX INVOICE RE-PRINT

 CREDIT CLAIM
 1638495
 18/08/16
 16:50:30
 629

 YAMAHA MUSIC AUSTRALIA PTY LTD
 Contact
 : 54 ALIANG

 PO BOX 268
 Supplier # : 510708

 SOUTH MELBOURNE
 3205
 Franchisee #: 62960

 Phone : 1300661977
 Fran
 : 060

Fax : 1800331119

Invoice #: 2054090 Invoice Date: 03/09/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/10/16 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: RETURN FAULTY GOODS FOR CREDIT

BAR IS SWITCHING OFF

AUTOMATICALLY AND THEN CANT BE TURNED BACK ON, ALSO MAKING

BURNING SMELL DOP: 27/01/2016 DOR: 02/02/2016 INV: 2054090 XGST: \$1400 SN: Y219264WY

\_\_\_\_\_\_

A.B.N. No : 41 002 263 872 G.S.T. \$: 140.00 TOTAL CLAIM \$: 1540.00

Raised by: \_\_\_\_\_ Authorised by: CHRIS

PACKED   Quantity	Ву		!	CHECKED Quantity	Ву
Carrier   Company			   Cor 	n Note No	Drivers Signature
Drivers  Name		Veh  reg		Date	

E&OE.

ROSTORE PTY LTD  $\,$  A.C.N. 121 251 385  $\,$  / A.B.N. 61 840 505 293 as Trustee of the ROSTORE NO 2 TRUST trading as

## HARVEY NORMAN at DOMAYNE BELROSE

G.01 Super Centre Belrose

4-6 Niangala Close BELROSE NSW 2085 Phone: 02 9479 8800 Fax: 02 9479 8822

\_\_\_\_\_\_

TAX INVOICE

INVOICE REPRINT 475976 27/01/16 16:52:06 629 1552330

YASSER ASSEN

11 KADIGAL PL

BEACON HILL

NSW 2100

Assist: 54 RAIHAN(S)

Cust #: 0411191352

SType: CASH SALE

Oper: 54 Aliang

Product Qty Price Total

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UA75JU7000WXXY 1.00

SAMSUNG 75 UHD LED 200HZ Batch: 801534520

Including 48 Months Product Care Replace Product Care Number: PC-0162900163518

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Total: UA75JU7000WXXY Including Product Car 6594.00

\* TAKEN \* on 31/01/16

YSP5100BTSW 1.00 2339.00 2339.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 801525224

\* TAKEN \* on 31/01/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE
YSP5100BTSW YAMAHA DIGITA

\* TAKEN \* on 31/01/16

VLL5B 1.00 249.00 249.00

SANUS LOW PROFILE MOUNT 51-80 Batch: 0080152451

\* TAKEN \* on 27/01/16

BDH8500A 1.00 0.00 0.00

SAMSUNG 500GB BLURAY RECORDER Batch: 801531520

\* TAKEN \* on 27/01/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE
BDH8500A SAMSUNG 500GB BL

\* TAKEN \* on 27/01/16

MC140821 1.00 169.00 169.00

MC HD-SC-AV650G BNDL AU Batch: 0083132881

\* TAKEN \* on 27/01/16

MC140830 2.00 169.00 338.00

MONSTER MC BPL PI UHD-9 Batch: 0065142221

\* TAKEN \* on 27/01/16

YSP5100BTSW -1.00 2339.00 -2339.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 801525224

\* TAKEN \* on 07/02/16

YSP5600BSW 1.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 8015328

Including 48 Months Product Care Replace Product Care Number: PC-0162900163845

\_\_\_\_\_

Total: YSP5600BSW Including Product Care 2339.00

\* TAKEN \* on 07/02/16

SPMK30 1.00 149.00 149.00

YAMAHA WALL BKT Batch: 009715275

\* TAKEN \* on 02/02/16

GS105 1.00 59.00 59.00

NETGEAR 5 PORT GIGABIT SWITCH Batch: 00791523710

\* TAKEN \* on 02/02/16

- \* TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
- \* 20% CANCELLATION FEE APPLIES
- \* PLEASE CHOOSE CAREFULLY AS WE DO NOT ISSUE REFUNDS IF YOU HAVE CHANGED YOUR MIND
- \* PLEASE ENSURE GOODS FIT INTO YOUR HOME OR EXTRA FEES APPLY

Invoice Notes:

FAULTY SOUNDBAR

TO BE SWITCHED OVER FOR NEW MODEL

BAR IS SWITCHING OFF AUTOMATICALLY

AND THEN CAN NOT BE TURNED BACK ON

ALSO CAUSES ELECTRICAL BURNING SMELL.

Pickup/Delivery Address:

YASSER ASSEN

11 KADIGAL PL	Delivery Fee	60.00
BEACON HILL	Total	9957.00
NSW 2100	G.S.T. Content	905.19
	INV PENDING	0.00
	INV DEPOSIT	9949.00
	BALANCE OWING	8.00
	O/STNDING DEBT	8.00

## THANK YOU PLEASE CALL AGAIN

Customer Signature:	 No	of	Pieces:	
E&OE.				