

HARVEY NORMAN AV/IT SUPERSTORE LIVERPOOL

Liverpool Mega Centre

Shop 1 2-18 Orangegrove Road LIVERPOOL NSW 2170

Phone: 02 9600 3333

Fax: 02 96003399

TAX INVOICE

CREDIT CLAIM 5168757

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

19/12/16 14:51:01 56

Contact : 40 MEL R

Supplier # : 510708

Franchisee #: 5660

Fran : 060

Invoice #: 2135505

Invoice Date: 31/10/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/02/17 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 GOODS

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER SERIAL # (21) T932476UW FAULT: NO POWER BATCH +40163544	1.00	267.00

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

G.S.T. \$: 26.70

TOTAL CLAIM \$: 293.70

Raised by: Mel

Authorised by: MEL

PACKED Quantity 1 By Mel	CHECKED Quantity By
Carrier Company	Con Note No Drivers Signature
Drivers Name	Veh reg Date

E&OE.

v2016.7

PLEASE DIRECT ANY QUESTIONS TO MEL RUSSELL, OPERATIONS.

PH# (02) 9600 3304 FAX# (02) 9600 3354 EMAIL: melynda.russell@au.harveynorman.com

PICK UP ADDRESS: HN LIVERPOOL - DOCK 3, 2-18 ORANGEGROVE RD, LIVERPOOL NSW 2170

HARVEY NORMAN AV/IT SUPERSTORE LIVERPOOL

Liverpool Mega Centre

Shop 1 2-18 Orangegrove Road LIVERPOOL NSW 2170

Phone: 02 9600 3333 Fax: 02 96003399

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TAX INVOICE

INVOICE REPRINT 1645741 06/12/16 14:47:47 56 5163259

HARVEY NORMAN ONLINE

Assist: 40 KIM H

B1 RICHMOND RD

Cust #: 010297636895

HOMEBUSH

SType : ONLINE SALES

NSW 2140

Oper : 40 Mel R

Order : 1644678

Product	Qty	Price	Total
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Online Customer Details

First Name : Michael

Last Name : Dreyer

Address :

Suburb :

Phone Number : 0406093266

Online Ord No: 2100816999

60UH652T	1.00	1995.00	1995.00
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LG 60 UHD 100HZ HDR WEBOS LED Batch: 1571626420

* TAKEN * on 06/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

60UH652T LG 60 UHD 100HZ

* TAKEN * on 06/12/16

HTR2067B	1.00	328.00	328.00
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YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 157163131

* TAKEN * on 06/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

HTR2067B YAMAHA 5.1 CHANN

* TAKEN * on 06/12/16

HTR2067B	-1.00	328.00	-328.00
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YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 157163131

* TAKEN * on 15/12/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

HTR2067B YAMAHA 5.1 CHANN

* TAKEN * on 15/12/16

HTR2067B	1.00	328.00	328.00
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YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 157163131

* TAKEN * on 15/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

HTR2067B YAMAHA 5.1 CHANN

* TAKEN * on 15/12/16

DEAR CUSTOMER - WITH REGARDS TO STORE PURCHASES:

*20% RE-STOCKING FEE APPLIES TO CANCELLATIONS & RETURNS

*RETURNS MUST BE IN COMPLETE RE-SALABLE CONDITION

*PHOTO ID MAY BE REQUIRED FOR COLLECTION OF GOODS

*ENSURE BULKY ITEMS FIT TO AVOID ADDITIONAL CHARGES

Invoice Notes:

Payment type: Interest Free

faulty no power ok sam

Pickup/Delivery Address:

HARVEY NORMAN ONLINE

B1 RICHMOND RD

HOMEBUSH

NSW 2140

Total	2323.00
G.S.T. Content	211.18
INV PENDING	0.00
BALANCE OWING	2323.00
O/STNDING DEBT	2323.00

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.

V2016.7