

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7301043

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

18/07/16 11:39:55 24

Contact : 207 PAM JONES - 7098

Supplier # : 510708

Franchisee #: 2460

Fran : 060

Invoice #: 2079040

Invoice Date: 14/12/15

Freight \$: 9.53

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/09/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM LOST POWER, SWAP AUTHORISED BY ANTHONY BATCH +23116196 DOP 10/7/16 DR 14/7/16 S/N Y121745WY	1.00	476.59

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

G.S.T. \$: 47.66

TOTAL CLAIM \$: 524.25

Raised by:

Pam

Authorised by:

PACKED	By <i>Pam</i>		CHECKED	By
Quantity			Quantity	
Carrier	Company		Con Note No	Drivers Signature
Drivers	Veh	Date		
Name	reg			

E&OE.
V2015.4

bubble
ERB4/B

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936
As Trustee of the WARRASTORE PTY LTD NO2 TRUST
Trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: 02 4223 8800

Fax: 02 4223 8932

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TAX INVOICE	2178125	10/07/16	13:41:47	24	7959944
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ROBERT FORD

Assist : JULIE

Cust# :

SType : CASH SALE

Oper : 120 LISA

NSW 2526

Product	Qty	Price	Total
ISX80WHI	1.00	399.00	399.00
YAMAHA MULTI-ROOM CLOCK RADIO			
TAKEN on 10/07/16			

ISX80WHI	-1.00	-399.00	-399.00
YAMAHA MULTI-ROOM CLOCK RADIO			
TAKEN on 14/07/16			

LOST POWER

OK BY BEN K

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASEE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

NSW 2528	DELIVERY FEE	0.00
	G.S.T CONTENT	33.90
	TOTAL	399.00
	INV PENDING	0.00
	INV DEPOSIT	399.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.
V2015.02