

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Tamworth Superstore PTY LTD A.C.N. 144 591 195 / A.B.N. 30 377 533 869
trading as

HARVEY NORMAN AV/IT Superstore Tamworth
43 Ringers Road
TAMWORTH NSW 2340
Phone: (02) 6765 1100 Fax: (02) 67651199

TAX INVOICE

CREDIT CLAIM 2497128
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

30/11/16 12:12:40 36
Contact : 28 ROSIE S
Supplier # : 510708
Franchisee #: 3660
Fran : 060

Invoice #: 2139597 Invoice Date: 17/11/16
Freight \$: 9.20

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/01/17 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
YSTSW216B	YAMAHA SUB 100W S/N I365156TV CORNER BROKEN - ORDERED REPLACEMENT SUB ONLY & SWAPPED. YAMAHA HAVE BEEN EMAILED PICTURES OF THE DAMAGE & AUTHORISED SWAP	1.00	354.00

A.B.N. No : 41 002 263 872 G.S.T. \$: 35.40
TOTAL CLAIM \$: 389.40

Raised by: _____ Authorised by: ROSIE

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

E&OE.
v2016.7

Tamworth Superstore PTY LTD A.C.N. 144 591 195 / A.B.N. 30 377 533 869
as Trustee of the Tamworth Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Tamworth

43 Ringers Road
TAMWORTH NSW 2340

Phone: (02) 6765 1100 Fax: (02) 67651199

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TAX INVOICE

INVOICE REPRINT 829230 08/10/16 12:04:48 36 2479435

MR PETER HARDES Assist: 28 BRENT W
53 LEMON GUMS DR Cust #: 67618260
TAMWORTH SType : CASH SALE
NSW 2340 Oper : 28 Rosie S

Product	Qty	Price	Total
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YHT8930AXB	1.00	1825.00	1825.00
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YAMAHA ATMOS DTS-X FLOORSTAND Batch: 151628731
NG PKG

* TAKEN * on 23/10/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE
YHT8930AXB YAMAHA ATMOS D

* TAKEN * on 23/10/16

WMS2B	1.00	74.00	74.00
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SANUS SPKR WALL MNT X 2 BLACK Batch: 001516076
6.8KG

* TAKEN * on 23/10/16

WMS2B	-1.00	74.00	-74.00
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SANUS SPKR WALL MNT X 2 BLACK Batch: 001516076
6.8KG

* TAKEN * on 26/11/16

* YSTSW216B	1.00	649.00	649.00
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YAMAHA SUB 100W
Pickup Scheduled 25/12/12
HFM ORDER from Warehouse/Warehouse

* EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE YSTSW216B

CUSTOMER RESPONSIBILITIES - MAKE SURE GOODS WILL FIT INTO
HOME ON DELIVERY DAY OR EXTRA FEES APPLY.
TO PAY BALANCE BY CASH/BANK CHEQUE. 20% CANCELLATION FEE
APPLIES TO ALL GOODS THAT ARE ORDERED.

Invoice Notes:

Mounts not suitable for intended use

Pickup/Delivery Address:

MR PETER HARDES
53 LEMON GUMS DR
TAMWORTH
NSW 2340

Total	1825.00
G.S.T. Content	165.91
G.S.T. CONTENT	59.00
INV PENDING	649.00
INV DEPOSIT	1825.00

TAPE CONTENTS

26/10/2016 12:01:51 CS 36 2479435

You were served by: BRENT

Invoice Modify 829230 67618260

MR PETER HARDES
53 LEMON GUMS DR
TAMWORTH
NSW 2340

67618260 08/10/2016

YAMAHA SUB 100W 649.00*
YSTSW216B 1 @ 649.00
Supplier Code: 510708
Pickup / / HFM WHouse/WHouse
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code:
Notes: YSTSW216B YAMAHA SUB 100W
Pickup / / HFM WHouse/WHouse

G.S.T.CONTENT	59.00
INV PENDING	649.00
INV DEPOSIT	1899.00
BALANCE OWING	649.00

District :
Delivery Fee: 0.00
Delivery : MR PETER HARDES
Name and : 53 LEMON GUMS DR
Address : TAMWORTH
: NSW 2340

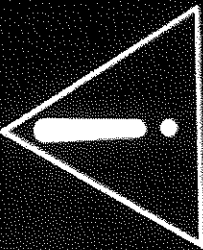
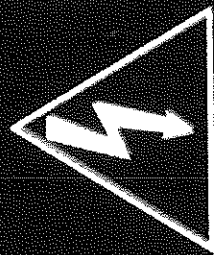
Instructions:

:
:
Phone : 67618260

----- Summary -----

Product Added : YSTSW216B
Product Added : EXCLUDEPRODCARE

* * * End of Report * * *



CAUTION

RISK OF ELECTRIC SHOCK
DO NOT OPEN



YAMAHA

MODEL NO. YST-SW216

240VOLTS 45 WATTS

50Hz 



YAMAHA CORPORATION

MADE IN INDONESIA

SER. NO. I365156TV