

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
FOR CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

STORE COPY

08/01/16 11:15:08 167

Contact : 17 RTree

Supplier # : 510708

Franchisee # : 16760

Fran : 060

Invoice # : 2066711 Invoice Date: 30/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/03/16 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
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YSP1600BWS	YAMAHA SURROUND SOUND SOUNDBAR	1.00	635.73
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BATCH 14152943

FAULTY

SOUNDBAR HAS NO POWER

S/NO (21)1077575TW

S/NO T7B4665VX (BASE)

A.B.N. No : 41 002 263 872
G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____
Authorised by: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

EXOE.
V2015.09

Castle Hill Superstore Pty Ltd A.C.N. 114 446 463 / A.B.N. 35 579 375 184
As Trustee of the CASTLE HILL SUPERSTORE NO 2 TRUST

Trading as

Harvey Norman AV/IT Superstore Castle Hill

Supacentre
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

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TAX INVOICE

INVOICE REPRINT 1787522 12/12/15 10:27:51 167 34585521
MR JONES Assist: 17 ANDREW D Cust #: STYPE : CASH SALE Oper : 17 RTREE

Product	Qty	Price	Total
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YSP1600BWS	1.00		
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YAMAHY SURROUND SOUNDBAR

Supplier Code: 510708

Batch Number: 14152943

Total: YSP1600BWS

* TAKEN * on 12/12/15

YSP1600BWS	-1.00		
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YAMAHY SURROUND SOUNDBAR

Supplier Code: 510708

Batch Number: 14152943

Total: YSP1600BWS

* TAKEN * on 12/12/15

INVOICE NOTES

SOUNDBAR HAS NO POWER

***** CUSTOMER RESPONSIBILITIES *****

* MAKE SURE THE GOODS WILL FIT
* BE HOME ON DAY OF DELIVERY, RE DELIVERY CHARGES WILL APPLY
* 20% CANCELLATION FEE WILL APPLY
* COD CASH PAYMENTS CAN NOT EXCEED \$3000

INV PENDING 0.00

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN