

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377
trading as

Harvey Norman AV/IT Superstore QVH Melbourne

Shops 9-13 Upper Terrace

QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

TAX INVOICE

CREDIT CLAIM 2426887

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

15/11/16 12:51:19 734

Contact : 46 SHAUNN

Supplier # : 510708

Franchisee #: 73460

Fran : 060

Invoice #: 2049165

Invoice Date: 31/07/15

Freight \$: 24.17

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY UNIT

Product Code	Description of Goods	Qty	Price
RXV1079B	YAMAHA 7.2 CH WI-FI AV RECVR UNIT TESTED BY TECH 2 HOME INSTALLERS - UNIT WILL NOT PROVIDE SOUND - FAULTY SERIAL # Y016825TV UNIT LOCATED IN STORE: SHOPS 9-13 UPPER TERRACE, QV MELBOURNE, VIC, 3000	1.00	739.08

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

G.S.T. \$: 73.91

TOTAL CLAIM \$: 812.99

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.6

QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377
as Trustee of the QVH Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore QVH Melbourne

Shops 9-13 Upper Terrace

QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

=====

TAX INVOICE

INVOICE REPRINT 727343 03/11/16 12:48:22 734 2426884

LEI WU

Assist: 46 ACHEN

92 SOUTH WHARF DR

Cust #: 8613823321967

DOCKLANDS

SType : CASH SALE

VIC 3008

Oper : 46 Shaunn

Product	Qty	Price	Total
---------	-----	-------	-------

OLED65C6T 1.00

LG 65 4K HDR CURVED OLED 3D S Batch: 801630133

ART WEBOS

Including 48 Months Product Care Replace

Product Care Number: PC-0173400280304

Total: OLED65C6T Including Product Care 6125.00

* TAKEN * on 08/11/16

127261 2.00 59.00 118.00

MONSTER MV1A4M AERIAL CABLE Batch: 009916753

* TAKEN * on 08/11/16

HTS800 2.00 149.00 298.00

MONSTER MONSTER POWER HTS800 Batch: 008206097

* TAKEN * on 08/11/16

BDH6500 2.00 165.00 330.00

SAMSUNG WIFI 3D BLU RAY PLAYE Batch: 80162642

* TAKEN * on 08/11/16

EXCLUDEPRODCARE 2.00 0.00 0.00

EXCLUDING PRODUCT CARE

BDH6500 SAMSUNG WIFI 3D B

* TAKEN * on 08/11/16

R28PACK51 1.00 2900.00 2900.00

KLIPSCH R-28 5.1 PACK DERNI Batch: 80152525

XCL

* TAKEN * on 08/11/16

140731 1.00 190.00 190.00

MC PLAT XOMS-100 MINISPOOL Batch: 0099167529

* TAKEN * on 08/11/16

RXV1079B 1.00 988.00 988.00

YAMAHA 7.2 CH WI-FI AV RECVR Batch: 811529536

* TAKEN * on 08/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

RXV1079B YAMAHA 7.2 CH WI

* TAKEN * on 08/11/16

TITAN2100BLK	1.00	780.00	780.00
TAURIS ETU 2100 2DRW 2DR *BLK Batch: 81162672			
* TAKEN * on 08/11/16			
OTW420B	1.00	180.00	180.00
LG 2016 OLED FULL MOTION WALL Batch: 008116258			
BRACKET			
* TAKEN * on 08/11/16			
86UH955T	1.00	11800.00	11800.00
LG 86 SUPER UHD HDR 3D WEBOS Batch: 8116313			
ED			
* TAKEN * on 11/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
86UH955T LG 86 SUPER UHD			
* TAKEN * on 11/11/16			
SRL452DBLS	1.00	1300.00	1300.00
SAMSUNG 455L 4 STAR ENERGY BL Batch: 801629443			
HNG EXC			
* TAKEN * on 11/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SRL452DBLS SAMSUNG 455L 4			
* TAKEN * on 11/11/16			
SRDF101WST	1.00	95.00	95.00
PANA 1L 5CUP RICE COOKER Batch: 00180130512			
* TAKEN * on 11/11/16			
V40DG2EBK	1.00	1980.00	1980.00
VINTEC 40 BOTT 2 ZONE WINE CA Batch: 46140385			
* TAKEN * on 10/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
V40DG2EBK VINTEC 40 BOTT			
* TAKEN * on 10/11/16			
AVRX2200	1.00	988.00	988.00
DENON 7.2 CH AVRX2200 RECEIVE Batch: 801612629			
4K ATMOS			
* TAKEN * on 11/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
AVRX2200 DENON 7.2 CH AVR			
* TAKEN * on 11/11/16			
RXV1079B	-1.00	988.00	-988.00
YAMAHA 7.2 CH WI-FI AV RECVR Batch: 811529536			
* TAKEN * on 15/11/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV1079B YAMAHA 7.2 CH WI			
* TAKEN * on 15/11/16			
T2HOFFERED	1.00	927.00	927.00
TECH2HOME WAS OFFERED TO CUST			

Pickup to be Advised
STOCK from Store/Store
Notes: Tech2home reference numbers:
734M6K0727343
56524588

* V40DG2EBK	-1.00	1980.00	-1980.00
VINTEC 40 BOTT 2 ZONE WINE CAB			
Delivery Scheduled 11/11/16			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE		V40DG2EBK	

Invoice Notes:

LG OLED free delivery offer

Customer paid \$60 to delivery driver,
driver will pay to store

faulty - making a loud banging noise

tech2home will pick up the Denon receive
r Friday morning, and bring back the
faulty Yamaha receiver.

avrx picked by tech2home

//////////

rec faulty as per t2h no power

Pickup/Delivery Address:

LEI WU

92 SOUTH WHARF DR

DOCKLANDS

VIC 3008

Total	27084.00
G.S.T. Content	2462.19
G.S.T. CONTENT	-95.73
INV PENDING	-1053.00
INV DEPOSIT	26031.00
BALANCE OWING	0.00
O/STNDING DEBT	1053.00