

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Springavit Pty Ltd A.C.N. 147 628 484 / A.B.N. 93 238 278 876  
trading as

Harvey Norman AV/IT Superstore Springvale  
Unit 26, Level 2  
917 Princes Highway Springvale VIC 3171  
Phone: 03 9518 8500 Fax: 03 9518 8695

TAX INVOICE

CREDIT CLAIM 1371709  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

RE-PRINT

29/01/16 16:42:49 236  
Contact : 202 BHAGYA  
Supplier # : 510708  
Franchisee #: 23660  
Fran : 060

Invoice #: 2070796 Invoice Date: 13/11/15  
Freight \$ : 6.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/03/16 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: RED LIGHT FLASHING - WILL NOT

Product Code	Description of Goods	Qty	Price
HTR6068B	YAMAHA 7.1 CHANNEL AV NETWORK INV2070796 +125153214 X1 RED LIGHT FLASHING - WILL NOT TURN ON SN- (21) Y021215VX	1.00	600.00

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

G.S.T. \$: 60.00  
TOTAL CLAIM \$: 660.00

Raised by: \_\_\_\_\_ Authorised by: KYRANI

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

E&OE.  
v2015.09

Springavit Pty Ltd A.C.N. 147 628 484 / A.B.N. 93 238 278 876  
as Trustee of the Springavit No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Springvale**

Unit 26, Level 2

917 Princes Highway Springvale VIC 3171

Phone: 03 9518 8500 Fax: 03 9518 8695

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**TAX INVOICE**

**INVOICE REPRINT 674920 21/01/16 13:30:52 236 1376950**

ADAM CALDERBANK

Assist: 202 Andrew2

36 MAGDELENA PL

Cust #: 0415404477

ROWVILLE

SType : GE 36 MTHS EQUAL INS

VIC 3178

Oper : 202 Bhagya

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Product	Qty	Price	Total
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UA65JU7000WXXY 1.00

SAMSUNG 65 UHD LED 200HZ

Including 48 Months Product Care Replace

Product Care Number: PC-0123600239337

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Total: UA65JU7000WXXY Including Product Car 3567.00

\* TAKEN \* on 25/01/16

HTR6068B 1.00

YAMAHA 7.1 CHANNEL AV NETWORK

RECEIVER

Including 48 Months Product Care Replace

Product Care Number: PC-0123600239338

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Total: HTR6068B Including Product Care 779.00

\* TAKEN \* on 21/01/16

PLAW9000T 1.00 46.00

TAURIS 75KG TILT TV W/MNT

46.00

\* TAKEN \* on 21/01/16

HTR6068B -1.00

YAMAHA 7.1 CHANNEL AV NETWORK

RECEIVER

Including 48 Months Product Care Replace

Product Care Number: PC-0123600239338

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Total: HTR6068B Including Product Care -779.00  
\* TAKEN \* on 22/01/16

RXV679B 1.00  
YAMAHA 7.2 CH WI-FI AV RECVR  
Including 48 Months Product Care Replace  
Product Care Number: PC-0123600239462  
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Total: RXV679B Including Product Care 919.00  
\* TAKEN \* on 22/01/16

Dear Customer - With Regard To Store Purchases:  
\*Please ensure bulky goods will fit through your doorways  
\*Please be home on the day of delivery to avoid further fees  
\*Balance to be paid by Cash or Bank Cheque upon delivery  
\*Cancelations will incur a 20% Re-Stocking Fee

Invoice Notes:

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approval 074897  
36 months equal payments  
\$4346 financed

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FAULTY - RED LIGHT FLASHING - WILL  
NOT TURN ON - AUTH ROSS TO SWAP  
FOR ANOTHER MODEL

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Pickup/Delivery Address:

ADAM CALDERBANK  
36 MAGDELENA PL  
ROWVILLE  
VIC 3178

Delivery Fee	50.00
Total	4582.00
G.S.T. Content	416.54
INV PENDING	0.00
INV DEPOSIT	4582.00
BALANCE OWING	0.00

THANKYOU FOR SHOPPING AT HARVEY NORMAN  
PLEASE FIND US ON FACEBOOK

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.  
V2015.09