

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ROSTORE PTY LTD A.C.N. 121 251 385 / A.B.N. 61 840 505 293
trading as

HARVEY NORMAN at DOMAYNE BELROSE
G.01 Super Centre Belrose
4-6 Niangala Close BELROSE NSW 2085
Phone: 02 9479 8800 Fax: 02 9479 8822

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TAX INVOICE

CREDIT CLAIM 1631720
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

03/08/16 15:25:08 629
Contact : 76 ALIANG
Supplier # : 510708
Franchisee #: 62960
Fran : 070

Invoice #: 2068901

Invoice Date: 06/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/10/16 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 (UNDER 60-DAYS)

Product Code	Description of Goods	Qty	Price
YHT1810B	YAMAHA 5.1 HTIB BATCH: +76162161 FAULTY GOODS (UNDER 60-DAYS) NO POWER TO RECEIVER P.O.D. TAKEN ON 23/04/16, & INVOICED ON 16/04/16 P.O.R. 15/06/16 S/N: T637195WY	1.00	349.35

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

G.S.T. \$: 34.94
TOTAL CLAIM \$: 384.29

Raised by: _____ Authorised by: CHRIS THEW

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.4

ROSTORE PTY LTD A.C.N. 121 251 385 / A.B.N. 61 840 505 293
as Trustee of the ROSTORE NO 2 TRUST
trading as

HARVEY NORMAN at DOMAYNE BELROSE

G.01 Super Centre Belrose
4-6 Niangala Close BELROSE NSW 2085
Phone: 02 9479 8800 Fax: 02 9479 8822

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TAX INVOICE

INVOICE REPRINT 485911 16/04/16 15:06:53 629 1631713

OP TRANSPORT REMOVALS***** Assist: 76 ALIANG
1 BALACKBURG CT Cust #: 0412246158
LAKE MUNMORAH SType : CASH SALE
NSW 2259 Oper : 76 Aliang

Product	Qty	Price	Total
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YHT1810B	1.00	385.00	385.00
YAMAHA 5.1 HTIB Batch: 801532020			
* TAKEN * on 23/04/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 23/04/16			

YHT1810B	-1.00	385.00	-385.00
YAMAHA 5.1 HTIB Batch: 801532020			
* TAKEN * on 15/06/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 15/06/16			

* YHT1810B	1.00	385.00	385.00
YAMAHA 5.1 HTIB			
Pickup to be Advised			
STOCK from Store/Store			

* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE YHT1810B Y			

* TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
* 20% CANCELLATION FEE APPLIES
* PLEASE CHOOSE CAREFULLY AS WE DO NOT ISSUE REFUNDS IF YOU
HAVE CHANGED YOUR MIND
* PLEASE ENSURE GOODS FIT INTO YOUR HOME OR EXTRA FEES APPLY

Invoice Notes:

DOA: no power to receiver
Approved by Chris Thew
Exchange faulty receiver only

Pickup/Delivery Address:

OP TRANSPORT REMOVALS*****

1 BALACKBURG CT	G.S.T. CONTENT	35.00
LAKE MUNMORAH	INV PENDING	385.00
NSW 2259	INV DEPOSIT	385.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.

V2016.4