

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

TAX INVOICE

CREDIT CLAIM 4115377
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

25/07/16 13:39:36 167
Contact : 17 RTree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2102468 Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/09/16 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR BATCH 140162041 FAULTY UNIT TRIPPING POWER S/NO I371275UW	1.00	699.34

A.B.N. No : 41 002 263 872 G.S.T. \$: 69.93
TOTAL CLAIM \$: 769.27

Raised by: Authorised by: B.NICHOLSON

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

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
Home Hub Hills
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 1718040 27/08/15 13:02:17 167 3774679
SMITH Assist: 17 SUKAMAL
Cust #: 
SType : CASH SALE
Oper : 17 Rtree

Product	Qty	Price	Total

YSP2500B	1.00	950.00	950.00
YAMAHA DIGITAL SOUND PROJECTO Batch: 14152862			
* TAKEN * on 14/10/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 14/10/15			
YSP2500B	-1.00	950.00	-950.00
YAMAHA DIGITAL SOUND PROJECTO Batch: 14152862			
* TAKEN * on 21/07/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 21/07/16			

Invoice Notes:

customer to pay \$150 deposit today then
the rest when product comes in

Pickup/Delivery Address:
SMITH

	INV PENDING	0.00
	BALANCE OWING	0.00