

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Chystore Pty Ltd A.C.N. 604 874 115 / A.B.N. 54 949 393 869
trading as

Joyce Mayne AV/IT Maroochydore

Tenancy 15, 11 - 55
Maroochy Boulevard Maroochydore, QLD, 4558
Phone: 07 5475 1800 Fax: 07 5475 1899

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TAX INVOICE

CREDIT CLAIM 2059322
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

23/05/17 14:29:50 123
Contact : 57 JESSICA O - 6007
Supplier # : 510708
Franchisee #: 12360
Fran : 060

Invoice #: 2160566 Invoice Date: 10/03/17
Freight \$: 6.36

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/07/17 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
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR CUTS IN AND OUT ON HDMI, SUB BUZZES BAR SN - I339295X2 SUB SN - T851756PR INV - 2160566 +591707914	1.00	635.73

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: _____

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

E&OE.
V2017.1

Chystore Pty Ltd A.C.N. 604 874 115 / A.B.N. 54 949 393 869

as Trustee of the Chystore No.2 Trust

trading as

Joyce Mayne AV/IT Maroochydore

Tenancy 15, 11 - 55

Maroochy Boulevard Maroochydore, QLD, 4558

Phone: 07 5475 1800 Fax: 07 5475 1899

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TAX INVOICE

INVOICE REPRINT 1025786 09/05/17
DAVID PUGH Assist: SAM
31 TRALINE RD Cust #: 0438737777
GLASS HOUSE MOUNTAIN SType : CASH SALE
QLD 4518 Oper : 57 JESSICA O - 6007

Product	Qty	Price	Total
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YSP1600BSW	1.00	785.00	785.00
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YAMAHA SURROUND SOUND SOUNDBAR Batch: 571713611

* TAKEN * on 09/05/17

YSP1600BSW	-1.00	785.00	-785.00
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YAMAHA SURROUND SOUND SOUNDBAR Batch: 571713611

* TAKEN * on 15/05/17

YSP1600BSW	1.00	785.00	785.00
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YAMAHA SURROUND SOUND SOUNDBAR Batch: 571713611

* TAKEN * on 15/05/17

PLEASE ENSURE YOU WILL BE HOME ON SCHEDULED DELIVERY DAY AND
THAT GOODS PURCHASED WILL FIT THROUGH ANY DOORS & GATES OR
FURTHER DELIVERY CHARGES MAY APPLY. FOR PICK-UPS PLEASE CALL
OUR WAREHOUSE ON 07 5475 1810 24HRS PRIOR TO ENSURE GOODS
WILL BE AVAILABLE.

Invoice Notes:

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FAULTY - SOUND CUTS IN/OUT, SUB BUZZES

SWAP AS PER SCOTT

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Pickup/Delivery Address:

DAVID PUGH	Total	785.00
31 TRALINE RD	G.S.T. Content	71.36
GLASS HOUSE MOUNTAIN	INV PENDING	0.00
QLD 4518	INV DEPOSIT	785.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____