

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528  
trading as

**Harvey Norman AV/IT Superstore Toowoomba**

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300

Fax: 07 4636 7399

**TAX INVOICE**

**CREDIT CLAIM 5716715**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**22/12/15 15:28:43 72**

Contact : 215 Pam M

Supplier # : 510708

Franchisee # : 7260

Fran : 060

Invoice #: 2078087

Invoice Date: 10/12/15

Freight \$ : 18.60

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/02/16 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: MCRN670SBG

Product Code	Description of Goods	Qty	Price
MCRN670SBG	YAMAHA COMPONENT MICRO SYSTEM FAULTY MAIN UNIT IS FAULTY - UNIT WON'T RECOGNIZE CERTAIN I.R. COMMANDS FROM REMOTE DOP 19/12/15 DOR 21/12/15 S/N T068595XZ	1.00	826.64

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

G.S.T. \$: 82.66

TOTAL CLAIM \$: 909.30

Raised by:

*P. Noor*

Authorised by: C. SHERMAN

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

E&OE.

V2015.09

Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528  
as Trustee of the Woombastore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Toowoomba**

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

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**TAX INVOICE**

**INVOICE REPRINT 2283192 19/12/15 15:25:09 72 5713583**

JARROD PHILLIPS

Assist: 215 Belinda S

174 PERTH ST

Cust #: 0414708390

TOOWOOMBA

SType : CASH SALE

QLD 4350

Oper : 215 Pam M

Product	Qty	Price	Total
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MCRN670SBG	1.00	1039.00	1039.00
YAMAHA COMPONENT MICRO SYSTEM			
* TAKEN * on 19/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670SBG YAMAHA COMPONE			
* TAKEN * on 19/12/15			
WX030W	1.00	329.00	329.00
YAMAHA MULTI-ROOM SPKR SYSTEM			
WHT			
* TAKEN * on 19/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030W YAMAHA MULTI-ROOM			
* TAKEN * on 19/12/15			
YSP1600BSW	1.00	799.00	799.00
YAMAHA SURROUND SOUND SOUNDBA			
* TAKEN * on 19/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 19/12/15			
MCRN670SBG	-1.00	1039.00	-1039.00
YAMAHA COMPONENT MICRO SYSTEM			
* TAKEN * on 21/12/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670SBG YAMAHA COMPONE			
* TAKEN * on 21/12/15			
* MCRN670SBG	1.00	1039.00	1039.00
YAMAHA COMPONENT MICRO SYSTEM			
Pickup to be Advised			
HFM ORDER from Store/Store			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRN670SBG			

Dear Customer - with regard to HOME DELIVERIES: Please be at home on the day of delivery to avoid further fees.

\*\*GOODS ORDERED IN AND CANCELLED WILL INCUR A 20% CANCELLATION FEE.

Invoice Notes:

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MAIN UNIT OF MCRN670SBG FAULTY - WONT RE  
COGNIZE CERTAIN I.R. COMMANDS FROM REMOT  
E - AUTH TO CHANGE OVER GLENN

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Pickup/Delivery Address:

JARROD PHILLIPS

174 PERTH ST

TOOWOOMBA

QLD 4350

Total	1128.00
G.S.T. Content	102.55
G.S.T. CONTENT	94.45
INV PENDING	1039.00
INV DEPOSIT	2167.00
BALANCE OWING	0.00

Thank you - Please call again

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

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2015.09