

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

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TAX INVOICE

SUPPLIER'S COPY

CREDIT CLAIM 5026439
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

04/08/16 13:01:55 97
Contact : 28 Sid King
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2002622

Invoice Date: 26/09/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/10/16 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: RETURNED FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV477B	5.1 CHANNEL NETWORK RECEIVER BATCH +5116215 S/N Y05838400 FAULT - PROTECTION MODE FAULTY DOP 02/08/16 DOR 02/08/16	1.00	476.64

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

G.S.T. \$: 47.66
TOTAL CLAIM \$: 524.30

Raised by: _____ Authorised by: LGRIFITHS

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

E&OE.
V2016.4

CONNORSUPA PTY. LTD. A.C.N. 609 148 558 / A.B.N. 97 693 462 116
as Trustee of the ConnorsUPA No 2 Trust
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

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TAX INVOICE

INVOICE REPRINT 1785165 12/03/16 11:29:42 97 5024619
ANNA WINGELL Assist: 28 Brent Gaucchi
21 GALIPO LP Cust #: 0447448226
COOGEE SType : GE 36 MTHS EQUAL INS
WA 6166 Oper : 28 Sid King

Product	Qty	Price	Total
V11H651053	1.00	2460.00	2460.00
EPSON TW6600 HOME THEATRE PRO Batch: 2161203			
ECTOR			
* TAKEN * on 18/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
V11H651053 EPSON TW6600 H			
* TAKEN * on 18/07/16			
65UF680T	1.00	2295.00	2295.00
LG 65 UHD 100HZ WEBOS LED LCD Batch: 21606313			
* TAKEN * on 18/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
65UF680T LG 65 UHD 100HZ			
* TAKEN * on 18/07/16			
110FIXEDMKII	1.00	599.00	599.00
TAURIS 110IN FIXED FRAME SCRE Batch: 009143352			
N			
* TAKEN * on 15/07/16			
RXV481B	1.00	619.00	619.00
115W X 5 MULTIROOM WIFI BLUET Batch: 21619368			
OTH ZONE B			
* TAKEN * on 18/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV481B 115W X 5 MULTIROO			
* TAKEN * on 18/07/16			
DMRBWT760GN	1.00	479.00	479.00
PANA 1 TB BLURAY RECORDER SMA Batch: 21616118			
T 2 TUNERS			
* TAKEN * on 18/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
DMRBWT760GN PANA 1 TB BLU			
* TAKEN * on 18/07/16			

RXV477B	1.00	499.00	499.00
YAMAHA 5.1 CHANNEL NETWORK RE Batch: 51142961			
EIVER			
* TAKEN * on 02/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV477B YAMAHA 5.1 CHANNE			
* TAKEN * on 02/08/16			
RXV477B	-1.00	499.00	-499.00
YAMAHA 5.1 CHANNEL NETWORK RE Batch: 51142961			
EIVER			
* TAKEN * on 02/08/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV477B YAMAHA 5.1 CHANNE			
* TAKEN * on 02/08/16			

Customer Responsibilities

1. Please claim Cashbacks within 7 days of purchase.
2. Please be home on day of delivery to avoid further fees.
3. PC's sold do not include full version of OFFICE
4. Cancellation fee of 20% may apply

Invoice Notes:

customer needs to reapply for ge finance
order will be collected in approx 10
weeks ref Brent/Josh
pricing as auth BT for total package
DO NOT TAKE STOCK

Approval: 090302

Linked to inv 1785180

Upgrading as no stock available of
old models auth BT

Pickup/Delivery Address:

DALE WINGELL
4 MAINSTONE PL
HAMILTON HILL
WA 6163

Total	6452.00
G.S.T. Content	586.55
INV PENDING	0.00
INV DEPOSIT	6452.00
BALANCE OWING	0.00

THANKYOU FOR SHOPPING AT HARVEY NORMAN

Customer Signature: _____ No of Pieces: _____

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