

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

TAX INVOICE

CREDIT CLAIM 2226670
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

17/11/16 17:18:56 215
Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 060

Invoice #: 2122919 Invoice Date: 31/08/16
Freight \$: 8.27

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/01/17 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
MCRN670BBG	YAMAHA COMPONENT MICRO SYSTEM 1 X INV 2122919 S/N T170136TV NO AM/FM TUNER SIGNAL CD DRAWER WONT OPEN REMOTE NOT WORKING	1.00	826.64
** 3 CARTONS TOTAL			

A.B.N. No : 41 002 263 872 G.S.T. \$: 82.66
TOTAL CLAIM \$: 909.30

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.6

TAPE CONTENTS

15/11/2016 13:04:39 L 215 2225206

You were served by: LAUREN

Inv New 936216 010297636895

HARVEY NORMAN ONLINE

B1 RICHMOND RD

HOME BUSH

NSW 2140

97636895 15/11/2016

Online Customer Details

First Name : Geoff

Last Name : Nicol

Business Name :

Address :

Suburb :

Postcode :

Phone Number : 0409199515

Online Order No. : 2100791487

First Name : Geoff

YAMAHA COMPONENT MICRO SY 1,095.00

MCRN670BBG 1 @ 1095.00

Supplier Code: 510708

Batch Number: 7162492

ONLINE PRICE -204.00

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00

EXCLUDEPRODCARE 1 @ 0.00

Supplier Code: 603754

Notes: MCRN670BBG YAMAHA COMPONENT MIC

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

TOTAL 1095.00

G.S.T. Content 99.55

Instructions: ACCOUNTING SERVICES

:

:

----- Summary -----

Product Taken : MCRN670BBG

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060

* * * End of Report * * *

TAPE CONTENTS

17/11/2016 11:59:51 B 215 2226320

You were served by: LAUREN

Invoice Credit 936216 010297636

HARVEY NORMAN ONLINE

B1 RICHMOND RD

HOMEBUSH

NSW 2140

010297636895 15/11/2016

Online Customer Details

First Name : Geoff

Last Name : Nicol

Business Name :

Address :

Suburb :

Postcode :

Phone Number : 0409199515

Online Order No. : 2100791487

First Name : Geoff

YAMAHA COMPONENT MICRO SY -1,095.00

MCRN670BBG -1 @ 1095.00

Supplier Code:

Batch Number: 7162492

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00

EXCLUDEPRODCARE -1 @ 0.00

Supplier Code: 603754

Notes: MCRN670BBG YAMAHA COMPONE

Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

Invoice Notes:

>Payment type: Credit Card

>***

>christine nicol

>to collect on behalf of geoff nicol

>*****

>faulty unit- tested and verified by ben

>UNIT NON RESPONSIVE- CD DRAWER WONT OPE

>AND NO OUTPUT FROM AM/FM SOURCE.

>-----

>CUSTOMER AWARE THAT CURRENT ALLOCATION

>OF STOCK EXAUSTED, WILL BACKORDER

>REPLACEMENT AND ADVISE WHEN HAS COME IN

>O STOCK IN STORE

>*****

TOTAL -1095.00

G.S.T. Content -99.55

INV DEPOSIT 0.00

BALANCE OWING 0.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : MCRN670BBG

Product Taken : EXCLUDEPRODCARE

Product Taken : CR_WHOUSE_060