

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour
WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

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TAX INVOICE

CREDIT CLAIM 7695789
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

18/05/17 15:36:27 24
Contact : 207 PAM JONES - 7098
Supplier # : 510708
Franchisee #: 2460
Fran : 060

Invoice #: 2146785 Invoice Date: 16/12/16
Freight \$: 39.50

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/07/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
RXV2081B	YAMAHA 165WX9.2 ATMOS DTS-X ZO HDMI ISSUES UNABLE TO READ PANASONIC RECORDERS BATCH+23117125 DOP 31/3/17 DR 3/4/17 S/N # Y019656WY	1.00	1316.70

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

G.S.T. \$: 131.67
TOTAL CLAIM \$: 1448.37

Raised by: Pam Authorised by:

PACKED Quantity 1 By Pam		CHECKED Quantity By	
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.
V2017.1

box
1B

Warrastore Pty Ltd A.C.N. 165 530 049 / A.B.N. 39 797 168 936
As Trustee of the WARRASTORE PTY LTD NO2 TRUST
Trading as

Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour
WARRAWONG NSW 2502
Phone: 02 4223 8800 Fax: 02 4223 8932

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TAX INVOICE

INVOICE REPRINT 2331251 31/03/17 15:25:09 24 7689314
MR IAN WARD Assist: SEAN
Cust #:
SType : CASH SALE
Oper : SUSANNE
NSW 2518

Product	Qty	Price	Total
RXV2081B	1.00	1899.00	1899.00
YAMAHA 165WX9.2 ATMOS DTS-X ZONE 3 MROOM			
TAKEN on 31/03/17			
 RXV2081B	 -1.00	 -1899.00	 -1899.00
YAMAHA 165WX9.2 ATMOS DTS-X ZONE 3 MROOM			
TAKEN on 03/04/17			

HDMI ISSUES UNABLE TO READ PANASONIC RECORDERS AND TOPFIELD
OK BY SEAN/BEN

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Pickup/Delivery Address:

	DELIVERY FEE	0.00
	G.S.T CONTENT	189.90
NSW 2518	TOTAL	1899.00
	INV PENDING	0.00
	INV DEPOSIT	1899.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.