

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill
Home Hub Hills
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

TAX INVOICE

CREDIT CLAIM 4110752
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

21/07/16 09:27:13 167
Contact : 17 RTree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2102468

Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/09/16 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR BATCH 140162011 FAULTY HDMI connection faulty S/NO (21)415236PR	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: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.4

CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
as Trustee of the CASTLE HILL SUPERSTORE NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills

Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154

Phone: 02 9840 8800 Fax: 02 9840 8899

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TAX INVOICE

INVOICE REPRINT 1881522 09/07/16 13:02:25 167 4099330

JOZEF ZAK

Assist: 17 SUKAMAL

Cust #: [REDACTED]

SType : CASH SALE

Oper : 17 Rtree

Product	Qty	Price	Total
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YSP1600BSW	1.00	700.00	700.00
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YAMAHA SURROUND SOUND SOUNDBA Batch: 11161265

* TAKEN * on 09/07/16

EXCLUDEPROD CARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP1600BSW YAMAHA SURROUN

* TAKEN * on 09/07/16

YSP1600BSW	-1.00	700.00	-700.00
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YAMAHA SURROUND SOUND SOUNDBA Batch: 11161265

* TAKEN * on 17/07/16

EXCLUDEPROD CARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP1600BSW YAMAHA SURROUN

* TAKEN * on 17/07/16

Invoice Notes:

HDMI connection is faulty hence refund
to customer

Auth Brenton

Pickup/Delivery Address:

JOZEF ZAK

[REDACTED] INV PENDING 0.00

[REDACTED] BALANCE OWING 0.00