

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

CREDIT CLAIM 6831766

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

31/08/16 13:11:38 92

Contact : 606 TERESA F 6005

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2025007

Invoice Date: 10/02/15

Rebate \$: 1.22

Freight \$: 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/10/16 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: FAULTY

Product Code	Description of Goods	Qty	Price
PDXB110RA	YAMAHA BLUETOOTH SPEAKER BLUETOOTH NOT CONNECTING SENT TO SERVICE AGENT ADEPT ELECTRONICS. JOB NUMBER 24361 S/N T450493WY	1.00	61.11

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

G.S.T. \$: 6.11

TOTAL CLAIM \$: 67.22

Raised by: _____ Authorised by: TERESA

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

E&OE.

V2016.4

TAX INVOICE

ADEPT ELECTRONIC SERVICES P/L
 U3 / 316 MAIN NORTH RD. BLAIR ATHOL S.A.
 PHONE (08) 82676773 FAX (08) 82673819
 A.B.N. 99 008 096 133

JOB / INVOICE #

24361

DEALER REPAIR #

CUSTOMER DETAIL

Name WORTHINGTON ANDREW
 Address 4 KIRK ST
 Suburb REDWOOD PARK
 Postcode 5097
 Busn. Phone 0417585569
 Home Phone

PRODUCT DETAIL

Equipment YAMAHA
 Model FDX611
 Serial Number T430493WY
 Accessories ADAPTER
 Warranty ? YES

SERVICE DETAIL

NOT CONNECTING TO BLUETOOTH
 ACTION TAKEN:
 PART PLA UNIT IS LESS THAN 2
 WEEKS OLD MUST BE REPLACED
 THROUGH RETAILER

WARRANTY DETAIL

Date of Purchase 20/08/2016
 Purchased at HARVEY MORRIS
 Sales docket number 2501539
 Wrt. Auth. Number

SERVICE DATES / PICKUP INFORMATION

Book in 22/08/2016
 Completed / /
 Technician
 Date notified
 Pickup date
 Pickup signature

Miscellaneous

PART NUMBER	DESCRIPTION	QTY	COST	TOTAL
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PRICING DETAIL

Freight	0.00
Parts	0.00
Labour	0.00
Sundries	0.00
Miscellaneous	0.00
GST	0.00
TOTAL DUE INCLUDING GST	0.00
Less Deposit	0.00

TOTAL DUE 0.00

LABOUR	HOURS	MIN	PER HOUR	TOTAL
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CHARGE TO

☒ Account number: YAMAHA
☐ Cash ☐ Card ☐ Cheque

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
as Trustee of the GEPPAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

INVOICE REPRINT 2501539 20/08/16 12:44:44 92 6822854
ANDREW WORTHINGTON Assist: 606 ADRIAN D
 . ST Cust #: 0417589569
REDWOOD PARK SType : CASH SALE
SA 5097 Oper : 606 Teresa F 6005

Product	Qty	Price	Total

PDXB11ORA	1.00	75.00	75.00
YAMAHA BLUETOOTH SPEAKER		Batch: 107141703	
* TAKEN * on 20/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11ORA YAMAHA BLUETOOT			
* TAKEN * on 20/08/16			
PDXB11ORA	-1.00	75.00	-75.00
YAMAHA BLUETOOTH SPEAKER		Batch: 107141703	
* TAKEN * on 25/08/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11ORA YAMAHA BLUETOOT			
* TAKEN * on 25/08/16			
PDXB11ORA	1.00	75.00	75.00
YAMAHA BLUETOOTH SPEAKER		Batch: 107141703	
* TAKEN * on 25/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11ORA YAMAHA BLUETOOT			
* TAKEN * on 25/08/16			
PDXB11ORA	-1.00	75.00	-75.00
YAMAHA BLUETOOTH SPEAKER		Batch: 107141703	
* TAKEN * on 25/08/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11ORA YAMAHA BLUETOOT			
* TAKEN * on 25/08/16			
PDXB11BLK	1.00	75.00	75.00
YAMAHA BLUETOOTH SPEAKER		Batch: 101609953	
* TAKEN * on 25/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11BLK YAMAHA BLUETOOT			
* TAKEN * on 25/08/16			

Invoice Notes:

FAULTY DOES NOT CONNECT WITH BLUETOOTH
AS PER ADEPT SERVICE REPORT
JOB NO 24361 OK DOM

CUSTOMER TOOK BLACK ONE HAD TO BOOK BACK
IN TO RE SELL BLACK MODEL

Pickup/Delivery Address:

ANDREW WORTHINGTON

. ST	Total	75.00
REDWOOD PARK	G.S.T. Content	6.82
SA 5097	INV PENDING	0.00
	INV DEPOSIT	75.00
	BALANCE OWING	0.00