

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087
trading as

Harvey Norman AVIT Superstore Cannington
1363 Albany Hwy
PO BOX 352 CANNINGTON WA 6987
Phone: 08 9311 1100 Fax: 08 9311 1199

TAX INVOICE

CREDIT CLAIM 5298798
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

25/10/16 10:12:37 93
Contact : 62 6563 C
Supplier # : 510708
Franchisee #: 9360
Fran : 060

Invoice #: 2127207 Invoice Date: 19/09/16
Freight \$: 7.62

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YHT1810B	YAMAHA 5.1 HTIB AMP HAS NO POWER S/N (25) TJ28526	1.00	381.15

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

G.S.T. \$: 38.12
TOTAL CLAIM \$: 419.27

Raised by: _____ Authorised by: CLARE

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.5

FRAN: 9360
GR: 5276045
PO: 186927
IV: 2127207

HARVEY NORMAN



+13316296

FLTY

\$599.01

No: 1022 Dept: 060 SN:
P/B/S: YHT1810B / YAMAHA / 510708
YAMAHA 5.1 HTIB
100W X 6 4 IN 1 OUT HDMI 4K PASS THROUGH E

CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087
as Trustee of the CANNINGTON AVIT SUPERSTORE NO 2 TRUST
trading as

Harvey Norman AVIT Superstore Cannington
1363 Albany Hwy
PO BOX 352 CANNINGTON WA 6987
Phone: 08 9311 1100 Fax: 08 9311 1199

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TAX INVOICE

INVOICE REPRINT 9018602 08/10/16 10:11:16 93 5297185
MICHEAL HARPIN Assist: 62 DVu
25 MONTPELIER LP Cust #: 0406272237
CANNING VALE SType : CASH ON DELIVERY
WA 6155 Oper : 62 6563 C

Product	Qty	Price	Total
CMW206	1.00	59.00	59.00
TAURIS 36.6KG TV W/MNT Batch: 001151426615			
* TAKEN * on 10/10/16			
YHT1810B	1.00		
YAMAHA 5.1 HTIB Batch: 1461627759			
Including 24 Months Product Care Replace			
Product Care Number: PC-0109300513990			

Total: YHT1810B Including Product Care			519.00
* TAKEN * on 09/10/16			
YHT1810B	-1.00		
YAMAHA 5.1 HTIB Batch: 1461627759			
Including 24 Months Product Care Replace			
Product Care Number: PC-0109300513990			

Total: YHT1810B Including Product Care			-519.00
* TAKEN * on 22/10/16			
YHT1810B	1.00		
YAMAHA 5.1 HTIB Batch: 1461627759			
Including 24 Months Product Care Replace			
Product Care Number: PC-0109300515198			

Total: YHT1810B Including Product Care			519.00
* TAKEN * on 22/10/16			

Invoice Notes:

OKAY TO EXCHANGE
FAULTY - NO POWER
AUTH BRETT

Pickup/Delivery Address:

MICHEAL HARPIN
25 MONTPELIER LP
CANNING VALE
WA 6155

Total	578.00
G.S.T. Content	52.54
INV PENDING	0.00
INV DEPOSIT	578.00
BALANCE OWING	0.00