

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 1 002 263 872
For TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 488 263 819
trading as

Harvey Norman AV/IT Bennetts Green

7 ANDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

TAX INVOICE

CREDIT CLAIM 5837078

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

16/08/16 16:42:06 31

Contact : 402 Gerri

Supplier # : 510708

Franchisee #: 3160

Plan : 060

Invoice #: 2109517

Invoice Date: 17/06/16

Freight \$: 7.50

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CREDIT A. No
Notes: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
NSPA120PKG	5.1 CHANNEL SPEAKER PACKAGE SUB IS HUMMING S/N # T849116PR +5916229	1.00	300.00

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

G.S.T. \$: 30.00
TOTAL CLAIM \$: 330.00

Raised by:

Authorised by:

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

E&OE.

V2016.4

TAPE CONTENTS
13/08/2016 15:20:21 MW 31 5834006
You were served by: JIMMIE
Cash 0422652743 R
SCOTT FENSOM

Inv New 2244815 0422652743
SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743 13/08/2016

YAMAHA 5.1 CHANNEL SPEAKER 799.00*
NSPA120PKG 1 @ 799.00
Supplier Code: 510708
Notes: KAGE
Pickup / / STK WHouse/WHouse
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Pickup / / STK WHouse/WHouse

LG 8.5KG TOP LOAD WASHER 801.00*
WTG8532WH 1 @ 801.00
Supplier Code: 503943
Pickup / / STK WHouse/WHouse
DISCOUNT -498.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
Pickup / / STK WHouse/WHouse

YAMAHA 100W X 5 BLUETOOTH 530.00
RXV381B 1 @ 530.00
Supplier Code: 510708
Notes: ECIEVER
Batch Number: 8021619078
DISCOUNT -69.01
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: RXV381B YAMAHA 100W X 5 BLUETOOTH
Batch Number:

MONSTER POWERED SUBWOOFER 70.00
122443 1 @ 70.00
Supplier Code: 612744
Notes: E 12FT
Batch Number: 0099167515
DISCOUNT -29.95

FINANCE COST RECOVERY 060 0.00
Product Code: CR_0121_060
Supplier Code:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 600.00
G.S.T. Content 54.54
G.S.T. CONTENT 145.46
INV PENDING 1600.00
BALANCE OWING 2200.00
OUTSTANDING DEBT 600.00

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****

District :
Delivery Fee: 0.00
Delivery : SCOTT FENSOM
Name and : 10 REDWOOD CL
Address : FLECHER
: NSW 2287

Instructions:

:
:
Phone : 0422652743

----- Summary -----

Product Added : NSPA120PKG
Product Added : EXCLUDEPRODCARE
Product Added : WTG8532WH
Product Added : EXCLUDEPRODCARE
Product Taken : RXV38LB
Product Taken : EXCLUDEPRODCARE
Product Taken : 122448
Product Taken : CR_012I_060
Product Taken : CR_WHOUSE_060
13/08/2016 15:21:39 MW 31
Approval for 012I
Approval Number : 085678
13/08/2016 15:30:14 AW 31
Modify Pickup/Delivery Date
From: 13/08/2016 To :13/08/2016
NSPA120PKG 1.00
YAMAHA 5.1 CHANNEL SPEAKER PACKAGE
13/08/2016 15:30:14 AW 31
Modify Pickup/Delivery Date
From: 13/08/2016 To :13/08/2016
EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE NSPA120PK
13/08/2016 16:34:02 KR 31
Modify Pickup/Delivery Date
From: 13/08/2016 To :13/08/2016
WTG8532WH 1.00
LG 8.5KG TOP LOAD WASHER WHITE
13/08/2016 16:34:03 KR 31
Modify Pickup/Delivery Date
From: 13/08/2016 To :13/08/2016
EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE WTG8532WH
14/08/2016 11:13:11 JD 31 534506
You were served by: JIMMIE
Invoice Modify 224415 042265274

SCOTT FENSOM

10 REDWOOD CL
FLETCHER
NSW 2287
0422652743

13/08/2016

YAMAHA 5.1 CHANNEL SPEAKE 799.00*
NSPA120PKG 1 @ 799.00
Supplier Code: 510708
Notes: KAGE
Pickup 13/08/16 STK WHouse/WHouse
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Pickup 13/08/16 STK WHouse/WHouse

LG 8.5KG TOP LOAD WASHER 801.00*
WTG8532WH 1 @ 801.00
Supplier Code: 503943
Pickup 13/08/16 STK WHouse/WHouse
DISCOUNT -498.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
Pickup 13/08/16 STK WHouse/WHouse

G.S.T.CONTENT 145.46
INV PENDING 1600.00
INV DEPOSIT 0.00
BALANCE OWING 2200.00
OUTSTANDING DEBT 600.00

Invoice Notes:

>*****
>Approved - authorisation no 085478
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****

District :
Delivery Fee: 0.00
Delivery : SCOTT FENSOM
Name and : 10 REDWOOD CL
Address : FLETCHER
: NSW 2287

Instructions:

:
:
Phone : 0422652743
14/08/2016 11:16:10 MW 31 534509

You were served by JIMMIE
Invoice Credit 2244315 0422652743

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287

0422652743

13/08/2016

YAMAHA 5.1 CHANNEL SPEAKE 799.00*
 NSPA120PKG 1 @ 799.00
 Supplier Code: 510708
 Notes: KAGE
 Pickup 13/08/16 STK WHouse/WHouse
 DISCOUNT -499.00
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
 Pickup 13/08/16 STK WHouse/WHouse

LG 8.5KG TOP LOAD WASHER 801.00*
 WTG8532WH 1 @ 801.00
 Supplier Code: 503943
 Pickup 13/08/16 STK WHouse/WHouse
 DISCOUNT -498.00
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
 Pickup 13/08/16 STK WHouse/WHouse

MONSTER POWERED SUBWOOFER -70.00
 122443 -1 @ 70.00
 Supplier Code:
 Batch Number: 0099167515

FINANCE COST RECOVERY 060 0.00
 Product Code: CR_O12I_060
 Supplier Code:
 WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
 Invoice Notes:

>*****
 >Approved - authorisation no 085578
 >12 mnths IF
 >product care declined
 >*****
 >does not need sub cable
 >*****

TOTAL -70.00
 G.S.T. Content -6.36
 G.S.T. CONTENT 145.46
 INV PENDING 1600.00
 INV DEPOSIT 0.00
 BALANCE OWING 2130.00

----- Summary -----

Delv Fee Included : 0.00
 Delv Fee Bookedout : 0.00
 Product Taken : 122443
 Product Taken : CR_O12I_060
 Product Taken : CR_WHOUSE_060
 14/08/2016 11:17:33 MW 31
 Unapproved for O12I
 14/08/2016 11:17:50 MW 31
 Approval for O12I

Approval Number : 085678
14/08/2016 16:54:47 J 31 5834938
You were served by: JIMMIE
Invoice Modify 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743

14/08/2016

YAMAHA 5.1 CHANNEL SPEAKE 799.00
NSPA120PKG 1 @ 799.00
Supplier Code: 510708
Notes: KAGE
Batch Number: 4111616926
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Batch Number:

LG 8.5KG TOP LOAD WASHER 801.00*
WTG8532WH 1 @ 801.00
Supplier Code: 503943
Pickup 13/08/16 STK WHouse/WHouse
DISCOUNT -498.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
Pickup 13/08/16 STK WHouse/WHouse

FINANCE COST RECOVERY 060 0.00
Product Code: CR_012I_060
Supplier Code:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754

TOTAL 799.00
G.S.T. Content 72.64
G.S.T.CONTENT 72.82
INV PENDING 801.00
INV DEPOSIT 0.00
BALANCE OWING 2130.00
OUTSTANDING DEBT 1329.00

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****

District :
Delivery Fee: 0.00
Delivery : SCOTT FENSOM
Name and : 10 REDWOOD CL

Address : FLECHER
: NSW 2287

Instructions:

:

Phone : 0422652743

----- Summary -----

Product Bookedout : NSPA124PKG
Product Bookedout : EXCLUDEPRODCARE
Product Taken : CR_012_060
Product Taken : CR_WHOUSE_060
14/08/2016 16:56:44 J 31 5834944

You were served by: JIMMIE

Invoice Modify 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL
FLETCHER

NSW 2287

0422652743

14/08/2016

LG 8.5KG TOP LOAD WASHER 801.00
WTG8532WH @ 801.00
Supplier Code: 503943
Batch Number: 8021616911
DISCOUNT -498.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE @ 0.00
Supplier Code: 603754
Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
Batch Number:

GO 12 MTHS INT FREE 0.00
Product Code: CR_012I_070
Supplier Code:
WAREHOUSE COST RECOVERY 0.00
Product Code: CR_WHOUSE_070
Supplier Code: 603754

TOTAL 801.00
G.S.T. Content 2.82
INV DEPOSIT 0.00
BALANCE OWING 2130.00
OUTSTANDING DEBT 2130.00

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****

----- Summary -----

Product Bookedout : WTG8532WH
Product Bookedout : EXCLUDEPRODCARE
Product Taken : CR_012I_070
Product Taken : CR_WHOUSE_070
15/08/2016 13:05:42 S 31 5835493
You were served by: SUE
Invoice Payment 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL

FLETCHER
NSW 2287
0422652743 14/08/2016

PAID SO FAR	0.00
INV PAYMENT	530.00
ADM Pay	530.00
GO S/N 2032	

16/08/2016 09:20:17 S 31 5836156
You were served by: SUE
Invoice Payment 2244815 04226527

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743 14/08/2016

PAID SO FAR	530.00
INV PAYMENT	1670.00
ADM Pay	1670.00
GO S/N 2033	

16/08/2016 15:56:42 V 31 5836990
You were served by: JIMMIE
Invoice Modify 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743 14/08/2016

YAMAHA 5.1 CHANNEL SPEAKER 799.00*
NSPA120PKG 1 @ 99.00
Supplier Code: 510708
Pickup / / STK WHouse/WHouse
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code:
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Pickup / / STK WHouse/WHouse

G.S.T.CONTENT	72.64
INV PENDING	799.00
INV DEPOSIT	2200.00
BALANCE OWING	729.00
OUTSTANDING DEBT	-70.00

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****

District :
Delivery Fee: 0.00
Delivery : SCOTT FENSOM
Name and : 10 REDWOOD CL
Address : FLETCHER

: NSW 2287
Instructions:

Phone : 0422652743

----- Summary -----

Product Added : NSPA120PKG

Product Added : EXCLUDEPRODCARE

16/08/2016 15:59:29 B 11 5836093

You were served by: JIMMIE

Invoice Credit 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743

14/08/2016

YAMAHA 5.1 CHANNEL SPEAKER 799.00*
NSPA120PKG 1 @ 799.00
Supplier Code: 510708
Notes: KAGE
Pickup / / STK WHouse/WHouse
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Pickup / / STK WHouse/WHouse

YAMAHA 5.1 CHANNEL SPEAKER -799.00
NSPA120PKG 1 @ 799.00
Supplier Code:
Batch Number: 4111616916
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHA
Batch Number:

FINANCE COST RECOVERY 060 0.00
Product Code: CR_012I_060
Supplier Code:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****
>Subwoofer is humming<
>ok GD<

TOTAL -799.00
G.S.T. Content -72.64
G.S.T. CONTENT 72.64
INV PENDING 99.00

INV DEPOSIT 2200.00
BALANCE OWING -70.00

----- Summary -----

Delv Fee Included : 0.00
Delv Fee Bookedout : 0.00
Product Taken : NSPA120PKG
Product Taken : EXCLUDEPRODCARE
Product Taken : CR_O12I_060
Product Taken : CR_WHOUSE_060
16/08/2016 16:04:47 DS 31
Modify Pickup/Delivery Date
From: 16/08/2016 To :16/08/2016
NSPA120PKG 1.00
YAMAHA 5.1 CHANNEL SPEAKER PACKAGE
16/08/2016 16:04:47 DS 31
Modify Pickup/Delivery Date
From: 16/08/2016 To :16/08/2016
EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE NSPA120PK
17/08/2016 16:13:21 KK 31 5838133
You were served by: JIMMIE
Invoice Modify 2244815 042265274

SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743

16/08/2016

YAMAHA 5.1 CHANNEL SPEAKER 799.00
NSPA120PKG 1 @ 799.00
Supplier Code: 510708
Notes: KAGE
Batch Number: 4111616916
DISCOUNT -499.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Batch Number:

FINANCE COST RECOVERY 060 0.00
Product Code: CR_O12I_060
Supplier Code:
WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754

TOTAL 799.00
G.S.T. Content 72.64
INV DEPOSIT 2200.00
BALANCE OWING -70.00
OUTSTANDING DEBT -70.00

Invoice Notes:

>*****
>Approved - authorisation no 085678
>12 mnths IF
>product care declined
>*****
>does not need sub cable
>*****
>Subwoofer is humming<
>ok GD<

----- Summary -----

Product Bookedout : NSPAM20PKG
Product Bookedout : EXCLMDEPRODCARE
Product Taken : CR_OI2I_060
Product Taken : CR_WHOUSE_060

* * * End of Report * * *