

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For VALLATEC PTY LTD A.C.N. 165 530 129 / A.B.N. 25 953 255 738
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY

HOMEMAKER CITY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006
Phone: 07 3620 6600 Fax: 07 3620 6699

TAX INVOICE

CREDIT CLAIM 2034215

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

SUPPLIER'S COPY

01/12/14 12:37:11 200
Contact : 21 LALIT DALVI
Supplier # : 510708
Franchisee #: 20060
Fran : 061

Invoice #: 1974994 Invoice Date: 07/03/14
Freight \$: 22.90

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/01/15 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
YSP3300B	YAMAHA DIGI SOUND PROJECTOR7.1 BATCH: 3814332 INV: 1974994 INV DATE: 07.03.2014 INV AMT: \$1030.34 S/N: Y144933WY FAULT: NO POWER. THE UNIT IS PURCHASED FROM HN ASPLEY STORE. AUTHORISED BY GREG FROM YAMAHA.	1.00	1030.34

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

G.S.T. \$: 103.03
TOTAL CLAIM \$: 1133.37

Raised by: _____ Authorised by: D.SIMPSON

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

E&OE.
V2014.10

Harvey Norman AV/IT Superstore Aspley
1411-1419 Gympie Road Aspley QLD 4034
Phone: 07 3834 1100 Fax: 07 3834 1133

TAX INVOICE

INVOICE REPRINT 1395769

23/08/14 11:43:37 82 4093556

DARREN PUGLISI

Assist: 76 INDY

52 ALGOORI ST

Cust #: 0411791592

MORNINGSIDE

SType : CASH SALE

QLD 4170

Oper : 76 Ko'Hanlon

Product	Qty	Price	Total
YSP3300B YAMAHA DIGI SOUND PROJECTOR7. * TAKEN * on 23/08/14	1.00	1799.00	200.00 1599.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP3300B YAMAHA DIGI SOUN * TAKEN * on 23/08/14	1.00	0.00	0.00

Please choose carefully. No refund or exchange given
unless your purchase is defective or a refund or exchange is
required by statute. Proof of purchase is required for
refund or exchange.

Invoice Notes:

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AS TICKETED CLIENT HAS HDMI
MONSTER POWER SURGE
AND CABLING - WILL BRING IN
POWERCENTRE TO SWAP AS IT IS FAULTY

Pickup/Delivery Address:

DARREN PUGLISI

52 ALGOORI ST

MORNINGSIDE

QLD 4170

Total	1599.00
G.S.T. Content	145.36
INV PENDING	0.00
INV DEPOSIT	1599.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

0738341133