

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

TAX INVOICE

CREDIT CLAIM 1984799

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

17/12/15 15:03:09 215

Contact : 42 LAUREN

Supplier # : 510708

Franchisee #: 21560

Fran : 060

Invoice #: 1996218

Invoice Date: 15/08/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/02/16 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
RXV677B	7.2 CHANNEL NETWORK RECEIVER 1 X INV 1996218 S/N Y471474VX UNIT IS TURNING PROTECTION MODE ON INTERMITTENTLY TESTED IN STORE	1.00	585.20

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

G.S.T. \$: 58.52

TOTAL CLAIM \$: 643.72

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2015.09

TAPE CONTENTS

09/12/2015 17:33:21 DL 215 1885831

You were served by: STEPHEN

Cash 0412499458 R

THEODORUS OOSTVEEN

Inv New 797815 0412499458

THEODORUS OOSTVEEN

1725 STUMPY GULLY RD

MOOROODUC

VIC 3933

0412499458

YAMAHA 7.2 CHANNEL NETWOR 1,028.00
 RXV677B 1 @ 1028.00
 Supplier Code: 510708
 Notes: EIVER
 Batch Number: 71502045
 DISCOUNT -171.00
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: RXV677B YAMAHA 7.2 CHANNEL NETW
 Batch Number:

YAMAHA BLUETOOTH ADAPTOR [B] 0.00
 YBA11B 1 @ 149.00
 Supplier Code: 510708
 Batch Number: 71517319
 Mf. Warranty of 24 Months

DLINK AC1200 USB WIFI ADP 79.00
 DWA-182 1 @ 79.00
 Supplier Code: 506278
 Batch Number: 003013364
 DISCOUNT -0.95
 Mf. Warranty of 12 Months

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

WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR_WHOUSE_062
 Supplier Code: 603754

TOTAL 1107.00
 G.S.T. Content 100.63
 MONEYS DUE NOW 1107.00
 E.F.T.Pos 1107.00
 NO: 455702xxxxxx9361-/-
 BALANCE OWING 0.00

District :
 Delivery Fee: 0.00
 Delivery : THEODORUS OOSTVEEN
 Name and : 1725 STUMPY GULLY RD
 Address : MOOROODUC
 : VIC 3933

Instructions:

:

:

Phone :

----- Summary -----

♀

Product Taken : RXV677B

TAPE CONTENTS

12/12/15 15:26:02 L 215 1985646

You were served by: STEPHEN

Invoice Credit 797815 041249945

THEODORUS OOSTVEEN

1725 STUMPY GULLY RD

MOOROODUC

VIC 3933

0412499458

YAMAHA 7.2 CHANNEL NETWOR -1,028.00

RXV677B -1 @ 1028.00

Supplier Code:

Batch Number: 71502045

Mf. Warranty of 24 Months

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

Invoice Notes:

>**

>faulty - tested on 3 sound systems

>protection mode keeps turning on

>***

TOTAL -1028.00

G.S.T. Content -93.45

INV DEPOSIT 1107.00

BALANCE OWING -1028.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : RXV677B

Product Taken : CR_WHOUSE_060

* * * End of Report * * *