

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288  
trading as

**DOMAYNE AV/IT WARRAWONG**

119-121 King Street  
PO Box 450 WARRAWONG NSW 2502  
Phone: 02 4255 1800 Fax: 02 4255 1896

**TAX INVOICE**

**CREDIT CLAIM 2606749**

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

**SUPPLIER'S COPY**

**18/02/15 09:13:57 32**

Contact : 61 Migelle M  
Supplier # : 510708  
Franchisee #: 3260  
Fran : 060

Invoice #: 2021382 Invoice Date: 16/01/15  
Freight \$ : 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/04/15 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0  
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK INV2021382 +1081502172 X1 DMOPS968545 S/N Y709294TV	1.00	317.55

A.B.N. No : 41 002 263 872	G.S.T. \$:	31.76
	TOTAL CLAIM \$:	349.31

Raised by: \_\_\_\_\_ Authorised by: MIGELLE M

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

E&OE.  
V2015.01

WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288

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**TAX INVOICE**

**INVOICE REPRINT 991540**

**11/02/2015**

PAMELA CANNINGS

Assist: MIGELLE M

5/48-54 SMITH ST

Cust #: 42293775

WOLLONGONG, NSW, 2500

Stype : CASH ON DELIVERY

Product	Qty	Price	Total
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MCRB142BLK	1	\$419.95	\$419.95
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YAMAHA CD MICRO SYSTEM BLK

\* TAKEN \* on 11/02/15

MCRB142BLK	-1	\$419.95	\$419.95
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YAMAHA CD MICRO SYSTEM BLK

\* RETURNED \* on 14/02/15

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Y709294TV

DISK GETTING STICK WHEN EJECTING

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GST Content \$0.00

**Total: \$0.00**