

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Marionstore Pty Ltd A.C.N. 160 200 475 / A.B.N. 15 830 357 801
trading as

Harvey Norman AV/IT Superstore Marion
822 - 826 Marion Road
Marion SA 5043
Phone: 08 8375 7777 Fax: 08 8375 7766

TAX INVOICE

CREDIT CLAIM 6920695
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

07/06/16 09:25:36 96
Contact : 154 JO WALKER
Supplier # : 510708
Franchisee #: 9660
Fran : 060

Invoice #: 2057610 Invoice Date: 21/09/15
Freight \$: 3.57

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/08/16 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
WX030W	YAMAHA BLUETOOTH SPKR SYSTEM GRILL IS FALLING OFF OF UNIT. ORIGINALLY PURCHASED FROM CITY CROSS STORE ON SUPP INV-2098883. PLEASE PAY CREDIT TO MARION STORE SN T237455VX PD 03/06/16 RD 04/06/16	1.00	237.95

A.B.N. No : 41 002 263 872 G.S.T. \$: 23.79
TOTAL CLAIM \$: 261.74

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.3

FRAN: 9660
GR: 0
PO: 0
IV:

HARVEY NORMAN



\$349.00

FLTY

No: 0604 Dept: 060 SN:
P/B/S: WX030W / YAMAHA / 510708
YAMAHA MULTI-ROOM SPKR SYSTEM WHT
BLUETOOTH WIFI DLNA WALL MOUNTABLE

TAPE CONTENTS

04/06/2016 14:48:55 N 96 6917942

You were served by: NJGREEN

Cash 0437810132R

VANLAARHOVEN

YAMAHA MULTI-ROOM SPKR SY -298.00
WX030W -1 @ 298.00

Supplier Code: 510708

Batch Number: 132161561

Mf. Warranty of 24 Months

TOTAL -298.00
GST Content -27.09

Cash -298.00

Invoice Notes:

>-----
>wx030w- faulty unit
>grill separating from front of unit
>approved by dan for swapover
>originally purchased from city cross
>original purchase date:03062016
>rd:04062016
>-----

* * * End of Report * * *

Marionstore Py Ltd A.C.N. 160 200 475 / A.B.N. 15 830 357 801
as Trustee of the Marionstore no2 Trust
trading as

Harvey Norman AV/IT Superstore Marion

822 - 826 Marion Road

Marion SA 5043

Phone: 08 8375 7777 Fax: 08 8375 7766

TAX INVOICE

INVOICE REPRINT 2771095 04/06/16 11:47:18 96 6917946

VANLAARHOVEN

Assist: 154 Dan R - 6163

. ST

Cust #: 0437810132

ROXBY DOWNS

SType : CASH ON DELIVERY

SA 5725

Oper : 154 Jo Walker

Product	Qty	Price	Total
WX030W	1.00	298.00	298.00
YAMAHA MULTI-ROOM SPKR SYSTEM			
WHT			
* TAKEN * on 04/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030W YAMAHA MULTI-ROOM			
* TAKEN * on 04/06/16			

Dear customer, please ensure you are home on day of delivery
and contactable, as additional charges will apply for
redelivery, difficult access and removal of fridge doors.
Thank you for shopping at Harvey Norman Marion.

Pickup/Delivery Address:

VANLAARHOVEN

. ST

ROXBY DOWNS

SA 5725

Total	298.00
G.S.T. Content	27.09
INV PENDING	0.00
INV DEPOSIT	298.00
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.
V2016.3