

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

TAX INVOICE

CREDIT CLAIM 7227748

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

03/04/17 11:53:21 92

Contact : 606 SABRINA B

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2157129

Invoice Date: 17/02/17

Freight \$: 7.68

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/06/17 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
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO FAULTY - RED LIGHT ON UNIT FLASHING S/N: Y267606VX	1.00	767.57

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

G.S.T. \$: 76.76

TOTAL CLAIM \$: 844.33

Raised by: _____ Authorised by: SABRINA

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

E&OE.

V2017.1

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
as Trustee of the GEPPAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

INVOICE REPRINT 2645403 03/03/17 11:42:34 92 7211744

ENVY ELECTRICAL & AUTOMATION Assist: 606 JASON BLAGROVE

109 LITTLE RUNDLE ST Cust #: 0430595772

KENT TOWN SType : COMMERCIAL

SA 5067 Oper : 606 Sabrina B

Product	Qty	Price	Total
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RXV681B	1.00	850.00	850.00
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YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 101705563

NE 2 MROOM

* TAKEN * on 08/03/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

* TAKEN * on 08/03/17

RXV681B	-1.00	850.00	-850.00
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YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 101705563

NE 2 MROOM

* TAKEN * on 01/04/17

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV681B YAMAHA 150WX7.2 A

* TAKEN * on 01/04/17

Invoice Notes:

order #dulwich

FAULTY - DOA

REFUND AUTH JASON

Pickup/Delivery Address:

ENVY ELECTRICAL & AUTOMATION P

109 LITTLE RUNDLE ST

KENT TOWN

SA 5067

Delivery Fee 49.00

Total 49.00

G.S.T. Content 4.45

INV PENDING 0.00

INV DEPOSIT 49.00

BALANCE OWING 0.00