

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For ALBANYAVIT PTY LTD A.C.N. 160 200 279 / A.B.N. 99 106 229 933  
trading as

**Harvey Norman AV/IT Superstore Albany**  
Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330  
Phone: 08 9892 6800 Fax: 08 9892 6866

**TAX INVOICE**

**CREDIT CLAIM** 1858427  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

10/11/15 12:32:04 120  
Contact : 500 GJOLLY  
Supplier # : 510708  
Franchisee #: 12060  
Fran : 060

Dear Sir/ms,

Invoice #: 1976789

Invoice Date: 24/03/14

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/01/16 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
RXV2075B	YAMAHA 9.2 9X140W AV RECVR no picture on any inputs S/N: Y015033RT	1.00	1335.73

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

G.S.T. \$: 133.57  
TOTAL CLAIM \$: 1469.30

Raised by:

*GJ*

Authorised by: GJ

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

E&OE.  
V2015.06

ALBANYAVIT PTY LTD A.C.N. 160 200 279 / A.B.N. 99 106 229 933  
as Trustee of the Albany Superstore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Albany**  
Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330  
Phone: 08 9892 6800 Fax: 08 9892 6866

**TAX INVOICE**

**INVOICE REPRINT 623193**

**04/06/15 12:33:47 120 1854816**

DY TAYLOR  
PO BOX 1177  
ALBANY  
WA 6331

Assist: 500 DROWEN  
Cust #: 0418212182  
SType : CASH SALE  
Oper : 500 Gjolly

Product	Qty	Price	Total
RXV2075B YAMAHA 9.2 9X140W AV RECVR * TAKEN * on 10/06/15	1.00	1469.96	1469.96
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV2075B YAMAHA 9.2 9X140 * TAKEN * on 10/06/15	1.00	0.00	0.00
MC122451 MONSTER HDMI CABLE - HIGH SPE D 3M * TAKEN * on 04/06/15	1.00	89.95	89.95
UA65HU7200W SAMSUNG 65 7 SERIES UHD CURVE * TAKEN * on 10/06/15	1.00	3233.00	3233.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE UA65HU7200W SAMSUNG 65 7 * TAKEN * on 10/06/15	1.00	0.00	0.00
RXV2079B YAMAHA 9.2 CH WI-FI AV RECVR * TAKEN * on 06/11/15	1.00	1469.96	1469.96
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV2079B YAMAHA 9.2 CH WI * TAKEN * on 06/11/15	1.00	0.00	0.00
RXV2075B YAMAHA 9.2 9X140W AV RECVR * TAKEN * on 05/11/15	-1.00	1469.96	-1469.96
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV2075B YAMAHA 9.2 9X140 * TAKEN * on 05/11/15	-1.00	0.00	0.00

Dear Customer-with regard to HOME DELIVERIES  
\* Please make sure bulky goods will fit through your doorway

\* Please be at home on day of delivery to avoid further fees

Invoice Notes:

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13/07 unit faulty needs to be replaced  
as per Sam at Yamaha ref  
00dl05hef\_500luskqe

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Pickup/Delivery Address:

DY TAYLOR  
PO BOX 1177  
ALBANY  
WA 6331

Delivery Fee	100.00
Total	4892.91
G.S.T. Content	444.81
INV PENDING	0.00
INV DEPOSIT	4892.91
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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

V2015.06