

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087
trading as

Harvey Norman AVIT Superstore Cannington
1363 Albany Hwy
PO BOX 352 CANNINGTON WA 6987
Phone: 08 9311 1100 Fax: 08 9311 1199

2.3.16
E-MAILED
Date By

TAX INVOICE

CREDIT CLAIM 5060951
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

21/03/16 15:21:31 93
Contact : 62 6563 C
Supplier # : 510708
Franchisee #: 9360
Fran : 060

Invoice #: 1959004 Invoice Date: 22/11/13
Freight \$: 3.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/05/16 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
HTR3066B	YAMAHA 5.1 CHANNEL AV RECEIVER UNIT HAS BEEN REPAIRED MULTIPLE TIMES AUTHORISED BY CHRIS (REP) TO RETURN S/N (21) T463583VX	1.00	200.00

A.B.N. No : 41 002 263 872 G.S.T. \$: 20.00
TOTAL CLAIM \$: 220.00

Raised by: _____ Authorised by: CLARE

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.2

Yamaha sales Manager.

FRAN: 9360 HARVEY NORMAN
GR: 4165406
PO: 9961413
IV: 1959004
FLTY \$549.00
No: 1211 Dept: 060 SN:
P/B/S: HTR3066B / YAMAHA / 510708
YAMAHA 5.1 AV RECEIVER HNG EX
100W X 5 4 IN/1 OUT HDMI WITH 3D ARC & CEC

Yamaha have approved an Ra for the
return of this clients receiver
Repaired 3 times,
no power - power source faulty
Autho Chris(yamaha) Dathan

xx

Store credit issued
client came in and not satisfied. He
expects a direct replacment for a
rxv379 and we loose money. He is
finding out his rights from consumer
affairs. Iv offered a full refund to
resolve the issue . client still not
happy. Wait for his return. Dath

Pickup/Delivery Address:

SUHAS KALVIKATTE

-	Total	370.00
THORNLIE	G.S.T. Content	27.73
WA 6108	INV PENDING	0.00
	INV DEPOSIT	645.00
	BALANCE OWING	-275.00

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.

V2016.2