

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For HN Auburn Superstore AVIT A.C.N. 145 988 174 / A.B.N. 84 431 499 244  
trading as

Harvey Norman AV\IT Superstore Auburn  
250 Parramatta Road  
Auburn NSW 2144  
Phone: 02 9202 4888 Fax: 02 9202 4788

TAX INVOICE  
CREDIT CLAIM 5686423  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

STORE COPY  
17/10/16 14:08:08 20  
Contact : 415 CHIA L  
Supplier # : 510708  
Franchisee #: 2060  
Fran : 060

Invoice #: 2129114 Invoice Date: 28/09/16  
Freight \$ : 9.54

Dear Sir/ms,  
  
We claim a credit to our account in respect to the matter detailed below.  
  
PLEASE NOTE THAT YOU HAVE UNTIL 16/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:  
Notes: FAULTY-INTERNET NOT FUNCTIONIN

Product Code	Description of Goods	Qty	Price
YSP2700B	SURROUND SOUND PROJECTION W WI BATCH # 4011627964 SERIAL # I083076VX REASON: FAULTY- INTERNET UNIT NOT FUNCTIONING, BLUETOOTH & WIFI NOT WORKING	1.00	953.91

A.B.N. No : 41 002 263 872 G.S.T. \$: 95.39  
TOTAL CLAIM \$: 1049.30

Raised by:\_\_\_\_\_ Authorised by:  
Adjustment to Stock Done ? :\_\_\_\_\_

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

E&OE.  
V2016.5

HN Auburn Superstore AVIT A.C.N. 145 988 174 / A.B.N. 84 431 499 244  
as Trustee of the Auburn Superstore No.2 Trust T/A  
trading as

Harvey Norman AV\IT Superstore Auburn

250 Parramatta Road

Auburn NSW 2144

Phone: 02 9202 4888 Fax: 02 9202 4788

TAX INVOICE

INVOICE REPRINT 2092004 26/09/16 14:01:15 20 5683972

KEVIN YANG

Assist: 415 Hugo S 6998

17B ELDER RD

Cust #: 0420412137

DUNDAS

SType : CASH SALE

NSW 2117

Oper : 415 Chia L

Product	Qty	Price	Total
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UA65KU7500WXXY	1.00	2880.00	2880.00
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SAMSUNG 65 4K UHD CURVED HDR Batch: 4151628033

REM SMART

\* TAKEN \* on 13/10/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

UA65KU7500WXXY SAMSUNG 65

\* TAKEN \* on 13/10/16

→ YSP2700B 1.00 1100.00 1100.00

SURROUND SOUND PROJECTION W W Batch: 4011627964

RELESS SUB

\* TAKEN \* on 13/10/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2700B SURROUND SOUND P

\* TAKEN \* on 13/10/16

NNSF574SQPQ	1.00	220.00	220.00
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PANA 27L S/S FLATBED MICROWAV Batch: 4151626348

\* TAKEN \* on 13/10/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NNSF574SQPQ PANAS 27L S/S

\* TAKEN \* on 13/10/16

→ YSP2700B -1.00 1100.00 -1100.00

SURROUND SOUND PROJECTION W W Batch: 4011627964

RELESS SUB

\* TAKEN \* on 14/10/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2700B SURROUND SOUND P

\* TAKEN \* on 14/10/16

* YSP2700B	1.00	1100.00	1100.00
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SURROUND SOUND PROJECTION W WIRELESS SUB

Delivery to be Advised

STOCK B/O from Warehouse/Warehouse

* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		YSP2700B S	

Invoice Notes:

14/10/16 YSP2700B

SIMON FROM YAMAHA SUPPORT

DIAGNOISTICED THE SOUND BAR

OVER THE PHONE, INTERNET UNIT

NOT FUNCTIONING, BLUETOOTH & WIFI

NOT WORKING. WILL DELIVER NEW ONE

WHEN STOCK IS READY

Pickup/Delivery Address:

KEVIN YANG

17B ELDER RD

DUNDAS

NSW 2117

Delivery Fee	50.00
Total	3100.00
G.S.T. Content	286.37
G.S.T. CONTENT	100.00
INV PENDING	1100.00
INV DEPOSIT	4250.00
BALANCE OWING	0.00