

DERNT PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

TAX INVOICE

CREDIT CLAIM 5153901
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

16/12/16 11:08:00 97
Contact : 28 Sid King
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2066820

Invoice Date: 30/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/02/17 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: RETURNED FOR CREDIT

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR BATCH+51163482 S/N IO77785TV FAULT - SUBWOOFER OUTPUT FAULT AUTH: CHRIS@YAMAHA SEE INVOICE NOTES	1.00	635.73

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

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: LGRIFFITHS

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

E&OE.

1/2015.7

TAPE CONTENTS

13/12/2016 14:43:11 BG 97 5119855

You were served by: BRENT

Cash 9009R

CASH SALE

YAMAHA SURROUND SOUND SOUNDBA -907.00
YSP1600BSW -1 @ 907.00
Supplier Code: 510708
Batch Number: +009612204

TOTAL -907.00
GST Content -82.46

CASH -907.00

E.F.T.Pos

NO: 512475xxxxxx4398-/-

FAULTY - SUBWOOFER OUTPUT FAULT

TESTED INSTORE AND TROUBLESHOT

WITH CHRIS@YAMAHA

AUTH TO RETURN: CHRIS@YAMAHA

* * * End of Report * * *

TAPE CONTENTS

18/10/2016 10:35:15 BG 97 5096655

You were served by: BRENT

Cash 9009R

CASH SALE

YAMAHA SURROUND SOUND SOUNDBA 907.00

YSP1600BSW 1 @ 907.00

Supplier Code: 510708

Batch Number: +009612204

TOTAL 907.00

GST Content 82.46

CASH 907.00

E.F.T. Pos

NO: 512475xxxxxxx4398-/-

* * * End of Report * * *