

DERNT PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Penrith Superstore Pty LTD A.C.N. 142 549 148 / A.B.N. 33 034 212 003
trading as

Harvey Norman AV/IT Superstore Penrith

Harvey Norman
Cnr Mulgoa & Wolseley St Penrith NSW 2750
Phone: 02 4737 5111 Fax: 02 4737 5199

TAX INVOICE

6624842

CREDIT CLAIM

YAMAHA MUSIC AUSTRALIA PTY LTD

RE-PRINT
15/09/16 12:42:10 28
Contact : 101 VANESSA
Supplier # : 510708
Franchisee # : 2860
Fran : 060

SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

Invoice # : 2114493
Invoice Date: 15/07/16
Freight \$: 4.90

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.
PLEASE NOTE THAT YOU HAVE UNTIL 04/10/16 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: DAMAGED FRONT SPEAKER

Product Code	Description of Goods	Qty	Price
NSF50B	YAMAHA FRONT SPKR 80W DAMAGED FRONT SPEAKER	1.00	490.36

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

G.S.T. \$:
TOTAL CLAIM \$: 539.39

Raised by: _____
Authorised by: VANESSA

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

E&OE.
V2016.5

HARVEY NORMAN



+3151620221

\$899.00

FLTY

FRAN: 2860
GR: 6604593
P0: 291022
IV: 2114493

No: 0720 Dept: 060 SN:

P/B/S: NSF50B / YAMAHA / 510708

YAMAHA FRONT SPKR 80W

240W MAX 80W RMS DUAL 16CM WOOFER DOME TWE

How to request original

Harvey Norman AV/IT Superstore Penrith

Harvey Norman
Cnr Mulgoa & Wolsley St Penrith NSW 2750
Phone: 02 4737 5111 Fax: 02 4737 5199

TAX INVOICE

INVOICE REPRINT 2132177

28/03/16 13:11:56 28 6614956

Assist: 101 DAVE C-6040

SType : GE 60 MTHS INT FREE

Oper : 101 Vanessa

Product	Qty	Price	Total
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RXV379B YAMAHA 5.1 CH AV RECVR	1.00	399.00	399.00
* TAKEN * on 27/04/16			

EXCLUDEPROCARE EXCLUDING PRODUCT CARE RXV379B YAMAHA 5.1 CH AV	1.00	0.00	0.00
* TAKEN * on 27/04/16			

NSP50PKG YAMAHA 5.1 CHANNEL SPK PACKAG	1.00	699.00	699.00
* TAKEN * on 27/04/16			

EXCLUDEPROCARE EXCLUDING PRODUCT CARE NSP50PKG YAMAHA 5.1 CHANN	1.00	0.00	0.00
* TAKEN * on 27/04/16			

65UF680T LG 65 UHD 100HZ WEBOS LED LCD	1.00		
Batch: 3121609225			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102800583108			

Total: 65UF680T Including Product Care			
2595.00			

BP250 LG B/RAY PLAYER + USB	1.00	99.00	99.00
Batch: 3151612518			
* TAKEN * on 09/05/16			

INVAJD 060 INVOICE ADJUSTMENT 060	1.00	0.00	0.00
Batch: 55161821			
* TAKEN * on 30/06/16			

NOTES NOTES FOR ELECTRICAL ONLY	1.00	0.00	0.00
* TAKEN * on 28/07/16			

Invoice Notes:

Will be in by end of week 26/4

to swap over damaged front speaker from
nsp50pkg

replace damaged front speaker only
and keep box to send back to Yamaha

will be in on 22or 23
Pickup/Delivery Address:

Mr. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Total	3792.00
G.S.T. Content	344.73
INV PENDING	0.00
INV DEPOSIT	3792.00
BALANCE OWING	0.00