

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ROSTORE PTY LTD A.C.N. 121 251 385 / A.B.N. 61 840 505 293
trading as

HARVEY NORMAN at DOMAYNE BELROSE
G.01 Super Centre Belrose
4-6 Niangala Close BELROSE NSW 2085
Phone: 02 9479 8800 Fax: 02 9479 8822

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TAX INVOICE

CREDIT CLAIM 1629769
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

30/07/16 13:12:49 629
Contact : 76 ALIANG
Supplier # : 510708
Franchisee #: 62960
Fran : 060

Invoice #: 2054090

Invoice Date: 03/09/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/09/16 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 GOODS: DOA

Product Code	Description of Goods	Qty	Price
YSP5100BTSW	YAMAHA DIGITAL SOUND PROJECTOR BATCH +40160382 FAULTY GOODS: DOA SUB-WOOFER IS MAKING HUMMING NOISE, TESTED P.O.D. 30/06/2016 P.O.R. 04/07/2016 S/N (SOUNDBAR): (21) Y219224WY S/N (SUB-WOOFER): (21) I295455RT TOTAL NO. OF PIECES = 2	1.00	1400.00

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

G.S.T. \$: 140.00
TOTAL CLAIM \$: 1540.00

Raised by:_____ Authorised by: DAN

Adjustment to Stock Done ? :_____

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

E&OE.
V2016.4

ROSTORE PTY LTD A.C.N. 121 251 385 / A.B.N. 61 840 505 293
as Trustee of the ROSTORE NO 2 TRUST
trading as

HARVEY NORMAN at DOMAYNE BELROSE

G.01 Super Centre Belrose
4-6 Niangala Close BELROSE NSW 2085
Phone: 02 9479 8800 Fax: 02 9479 8822

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TAX INVOICE

INVOICE REPRINT 466192 30/06/16 21:07:13 629 1524006

Assist: 72 GARY(S)

Cust #:

NARRABEEN
NSW 2101

SType : GE 50M INT FREE

Oper : 72 Aliang

Product	Qty	Price	Total
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70UF770T	1.00		
LG 70 UHD 200HZ SMART LED LCD Batch: 801526521			
Including 48 Months Product Care Replace			
Product Care Number: PC-0162900158764			

Total: 70UF770T Including Product Care			4365.00
* TAKEN * on 30/06/16			

YSP5100BTSW	1.00		
YAMAHA DIGITAL SOUND PROJECTO Batch: 801525224			
Including 48 Months Product Care Replace			
Product Care Number: PC-0162900158765			

Total: YSP5100BTSW Including Product Care			2110.00
* TAKEN * on 30/06/16			

LL22B	1.00	150.00	150.00
SANUS FIXED MNT BLK 37-90 79. Batch: 008015106			
KG			
* TAKEN * on 30/06/16			

MC140833	1.00	275.00	275.00
MONSTER MC BPL PI UHD-35 Batch: 001142955			
* TAKEN * on 30/06/16			

YSP5100BTSW	-1.00		
YAMAHA DIGITAL SOUND PROJECTO Batch: 801525224			
Including 48 Months Product Care Replace			
Product Care Number: PC-0162900158765			

Total: YSP5100BTSW Including Product Care			-2110.00
* TAKEN * on 04/07/16			

YSP5100BTSW	1.00		
YAMAHA DIGITAL SOUND PROJECTO Batch: 801525224			
Including 48 Months Product Care Replace			
Product Care Number: PC-0162900159444			

Total: YSP5100BTSW Including Product Care			2110.00
* TAKEN * on 04/07/16			

* TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
* 20% CANCELLATION FEE APPLIES

* PLEASE CHOOSE CAREFULLY AS WE DO NOT ISSUE REFUNDS IF YOU
HAVE CHANGED YOUR MIND
* PLEASE ENSURE GOODS FIT INTO YOUR HOME OR EXTRA FEES APPLY

Invoice Notes:

50 MTHS IIF EQUAL PAYMENTS

TOTAL AMOUNT DUE \$6,200.00

AUTHORISATION NUMBER 061861

Customer to pay balance of \$700 by card
or cash

Pickup/Delivery Address:

	Total	6900.00
NARRABEEN	G.S.T. Content	627.28
NSW 2101	INV PENDING	0.00
	INV DEPOSIT	6900.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

E&OE.

V2016.4



SOUNDBAR / SERIAL NO. (21) Y219224WY



SUBWOOFER / SERIAL NO. (21) I295455RT