

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Waristore Pty Ltd A.C.N. 609 149 788 / A.B.N. 88 776 249 600
trading as

Harvey Norman AV/IT Superstore Warwick
Warwick Shopping Centre
Cnr Victoria & Palmerin Sts WARWICK QLD 4370
Phone: 07 4666 9000 Fax: 07 4666 9099

TAX INVOICE

CREDIT CLAIM 1158141
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

09/01/17 11:37:55 155
Contact : 56 KERRI-ANNE L - 6120
Supplier # : 510708
Franchisee #: 15560
Fran : 060

Invoice #: 2137954 Invoice Date: 11/11/16
Freight \$: 5.31

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/03/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: RA#
Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV381B	YAMAHA 100W X 5 BLUETOOTH AV R INV 2137954 +21632222 X1 HNOPS2205 S/N Y860316WY RA# unit is doa.....has no power	1.00	353.95

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

G.S.T. \$: 35.40
TOTAL CLAIM \$: 389.35

Raised by: _____ Authorised by: KERRI-ANNE L

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

E&OE.
v2016.7

Waristore Pty Ltd A.C.N. 609 149 788 / A.B.N. 88 776 249 600
as trustee of the Waristore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Warwick

Warwick Shopping Centre

Cnr Victoria & Palmerin Sts

Phone : 07 4666 9000 Fax : 07 4666 9099

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TAX INVOICE

INVOICE REPRINT 417249 12/12/2016

ANNA HOWARD

Assist KERRI-ANNE L -

44 MELALEUCA CRS

Cust # 0421743143

STANTHORPE, QLD, 4380

SType CASH SALE

Oper KERRI-ANNE L -

Product	Qty	Price	Total
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RXV381B	1	599.01	599.01
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YAMAHA 100W X 5 BLUETOOTH AV

* TAKEN * on 12/12/16

RXV381B	-1	599.01	599.01
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YAMAHA 100W X 5 BLUETOOTH AV

* RETURNED * on 19/12/16

Y860316WY

Faulty unit DOA no

power

tested by

Chris

GST Content 0.00

Total: 0.00