

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288
trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street
PO Box 450 WARRAWONG NSW 2502
Phone: 02 4255 1800 Fax: 02 4255 1896

TAX INVOICE

CREDIT CLAIM 2916217

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

SUPPLIER'S COPY

08/08/16 11:23:01 32

Contact : 61 Migelle M
Supplier # : 510708
Franchisee #: 3260
Fran : 060

Invoice #: 2076438 Invoice Date: 07/12/15
Freight \$: 12.40

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/10/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
MCRN670BBG	YAMAHA COMPONENT MICRO SYSTEM INV2076438 +6915365 X1 HNOPS970971 S/N TO37375WY RA#	1.00	826.64

A.B.N. No : 41 002 263 872 G.S.T. \$: 82.66
TOTAL CLAIM \$: 909.30

Raised by: _____ Authorised by: MIGELLE M

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

E&OE.
v2016.4

WONGAVIT PTY LTD A.C.N. 144 590 116 / A.B.N. 84 849 642 288
as trustee of the WONGAVIT No 2 TRUST
trading as

DOMAYNE AV/IT WARRAWONG

119-121 King Street

PO Box 450

Phone : 02 4255 1800 Fax : 02 4255 1896

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TAX INVOICE

INVOICE REPRINT 1069747 30/07/2016

TRENT SWAN	Assist	Migelle M
13 ALLAMBIE CRS	Cust #	42331808
KIAMA, NSW, 2533	SType	CASH SALE
	Oper	Migelle M

Product	Qty	Price	Total
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MCRN670BBG	1	1,299.00	1,299.00
YAMAHA COMPONENT MICRO SYSTE			
* TAKEN * on 30/07/16			

MCRN670BBG	-1	1,299.00	1,299.00
YAMAHA COMPONENT MICRO SYSTE			
* RETURNED * on 02/08/16			

TO37375WY

DOES NOT READ DISCS

GST Content	0.00
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Total:	0.00
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