

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Sunshine Superstore PTY LTD A.C.N. 144 592 343 / A.B.N. 61 217 860 804  
trading as

**Harvey Norman AV/IT Superstore Sunshine**

484 Ballarat Road

SUNSHINE VIC 3020

Phone: 03 9334 6000

Fax: 03 9334 6099

**TAX INVOICE**

**CREDIT CLAIM 1751163**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**22/07/16 12:02:51 205**

Contact : 69 DELORES TUdTUD

Supplier # : 510708

Franchisee #: 20560

Fran : 060

Invoice #: 2102482

Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/08/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Notes: faulty cant connect to interne

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR faulty unit cant connect to internet returning for credit	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: G HAMMOND

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

E&OE.

V2016.4

SN# I 414 746 PR = Speaker  
T 856 786 PR - Sub.

Sunshine Superstore PTY LTD A.C.N. 144 592 343 / A.B.N. 61 217 860 804  
as Trustee of the Sunshine Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Sunshine**

484 Ballarat Road

SUNSHINE VIC 3020

Phone: 03 9334 6000 Fax: 03 9334 6099

**TAX INVOICE**

INVOICE REPRINT 614793 17/04/16 12:17:13 205 1749839  
VINAYAK BHANDARKAR Assist: 117 RAY RAHMAN 6038  
22 LUMIERE BLV Cust #: 0430611555  
TRUGANINA SType : GO 50M INT FREE  
VIC 3029 Oper : 117 Delores Tudtud

Product	Qty	Price	Total
75K700UWD HISENSE 75INCH UHD 100HZ VIDA Batch: 99161231 SMART LED * TAKEN * on 12/05/16	1.00	3395.00	3395.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE 75K700UWD HISENSE 75INCH * TAKEN * on 12/05/16	1.00	0.00	0.00
KDL65W850C BRAVIA 65 W850C SERIES FHD LC Batch: 531610321 LED TV * TAKEN * on 12/05/16	1.00	1998.00	1998.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE KDL65W850C BRAVIA 65 W850 * TAKEN * on 12/05/16	1.00	0.00	0.00
S-PBARSB SONOS PLAYBAR SURR SOUND SPKR Batch: 991601232 * TAKEN * on 12/05/16	1.00	988.00	988.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE S-PBARSB SONOS PLAYBAR SU * TAKEN * on 12/05/16	1.00	0.00	0.00
S-SUBGB SONOS SUB Batch: 991601231 * TAKEN * on 12/05/16	1.00	988.00	988.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE S-SUBGB SONOS SUB * TAKEN * on 12/05/16	1.00	0.00	0.00
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA Batch: 531612522 * TAKEN * on 12/05/16	1.00	750.00	750.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE	1.00	0.00	0.00

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Sunshine Superstore PTY LTD A.C.N. 144 592 343 / A.B.N. 61 217 860 804  
trading as

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SUNSHINE VIC 3020

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

G.S.T. \$: 63.57

TOTAL CLAIM \$: 699.30

Raised by: \_\_\_\_\_

Authorised by: G HAMMOND

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

E&OE.  
v2016.4

SN# I 414 746 PR - speaker  
T 856 786 PR - Sub.

Sunshine Superstore PTY LTD A.C.N. 144 592 343 / A.B.N. 61 217 860 804  
as Trustee of the Sunshine Superstore NO2 Trust  
trading as

# Harvey Norman AV/IT Superstore Sunshine

484 Ballarat Road

SUNSHINE VIC 3020

Phone: 03 9334 6000 Fax: 03 9334 6099

## TAX INVOICE

INVOICE REPRINT 614793 17/04/16 12:17:13 205 1749839

VINAYAK BHANDARKAR

Assist: 117 RAY RAHMAN 6038

22 LUMIERE BLV

Cust #: 0430611555

TRUGANINA

SType : GO 50M INT FREE

VIC 3029

Oper : 117 Delores Tuftud

Product	Qty	Price	Total
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75K700UWD	1.00	3395.00	3395.00
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HISENSE 75INCH UHD 100HZ VIDA Batch: 99161231

SMART LED

\* TAKEN \* on 12/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

75K700UWD HISENSE 75INCH

\* TAKEN \* on 12/05/16

KDL65W850C	1.00	1998.00	1998.00
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BRAVIA 65 W850C SERIES FHD LC Batch: 531610321

LED TV

\* TAKEN \* on 12/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

KDL65W850C BRAVIA 65 W850

\* TAKEN \* on 12/05/16

S-PBARSB	1.00	988.00	988.00
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SONOS PLAYBAR SURR SOUND SPKR Batch: 991601232

\* TAKEN \* on 12/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

S-PBARSB SONOS PLAYBAR SU

\* TAKEN \* on 12/05/16

S-SUBGB	1.00	988.00	988.00
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SONOS SUB

Batch: 991601231

\* TAKEN \* on 12/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

S-SUBGB SONOS SUB

\* TAKEN \* on 12/05/16

YSP1600BSW	1.00	750.00	750.00
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YAMAHA SURROUND SOUND SOUNDBA Batch: 531612522

\* TAKEN \* on 12/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 12/05/16			
GFSD730SL	1.00	3350.00	3350.00
L.G. 730L FDF DID S/STL I&W D Batch: 10116119			
SP			
* TAKEN * on 12/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
GFSD730SL L.G. 730L FDF D			
* TAKEN * on 12/05/16			
SA35MX	1.00	399.00	399.00
SMEG 34L ELEC MWO S/S Batch: 53161112			
* TAKEN * on 12/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SA35MX SMEG 34L ELEC MWO			
* TAKEN * on 12/05/16			
V6	1.00	499.00	499.00
DYSON V6 HANDSTICK SIL Batch: 0053150847			
* TAKEN * on 12/05/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
V6 DYSON V6 HANDSTICK SIL			
* TAKEN * on 12/05/16			
WF16J9000KW	1.00		
SAMSUNG 16KG F/LOAD WASHER WH Batch: 531606029			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120500157992			
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Total: WF16J9000KW Including Product Care			2174.00
* TAKEN * on 12/05/16			
YSP1600BSW	-1.00	750.00	-750.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 531612522			
* TAKEN * on 12/06/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 12/06/16			
SP3B	2.00	439.00	878.00
SONOS PLAY3 WLS SYS BLK Batch: 531535545			
* TAKEN * on 13/06/16			
EXCLUDEPRODCARE	2.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SP3B SONOS PLAY3 WLS SYS			
* TAKEN * on 13/06/16			

Invoice Notes:

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TOTAL AMOUNT DUE \$7,000.00

AUTHORISATION NUMBER 088804

50 MTHS IIF EQUAL PAYMENTS

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TOTAL AMOUNT DUE \$7,541.00

AUTHORISATION NUMBER 089170

50 MTHS IIF EQUAL PAYMENTS

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yamaha not connecting to internet

faulty

changing to sonos speaker

auth. ray

customer paying extra \$128

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Pickup/Delivery Address:

VINAYAK BHANDARKAR

22 LUMIERE BLV

TRUGANINA

VIC 3029

Total	14669.00
G.S.T. Content	1333.56
INV PENDING	0.00
INV DEPOSIT	14669.00
BALANCE OWING	0.00