

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859  
trading as

**Harvey Norman AV/IT Superstore Gepps Cross**

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888

Fax: 08 8342 8899

**TAX INVOICE**

**CREDIT CLAIM 7184310**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

03/03/17 11:20:30 92

Contact : 606 SABRINA B

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2136188

Invoice Date: 04/11/16

Freight \$ : 2.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/05/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Notes: FAULTY

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA MULTI-ROOM SPKR SYSTEM FAULTY - WIFI CUTS OUT, CUSTOMER CONTACTED YAMAHA FOR TROUBLESHOOTING WHERE YAMAHA SAID THE UNIT IS FAULTY. S/N: T79882600	1.00	237.95

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

G.S.T. \$: 23.80

TOTAL CLAIM \$: 261.75

Raised by: \_\_\_\_\_ Authorised by: SABRINA

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

E&OE.

V2016.7

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859  
as Trustee of the GEPPAVIT NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Gepps Cross**

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

=====

**TAX INVOICE**

INVOICE REPRINT 2641651      25/02/17 11:10:53    92    7173988  
JARRAD MACTAVISH                      Assist: 606 SHANE RASKOVIC  
13 KOONGARRA CRS                      Cust #: 0424554545  
MUNNO PARA                              SType : GO 36 MTHS EQUAL INS  
SA 5115                                  Oper : 606 Sabrina B

Product	Qty	Price	Total
---------	-----	-------	-------

-----

YSP1600BSW	1.00	730.00	730.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 101634085			
* TAKEN * on 27/02/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 27/02/17			

WX030B	1.00	253.00	253.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101631588			
BLK			
* TAKEN * on 27/02/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 27/02/17			

140799-50	1.00	45.00	45.00
MONSTER GOLD HDMI IN POLLY BA Batch: 0010163272			
1.52M			
* TAKEN * on 25/02/17			

910-004337	1.00	129.00	129.00
LOGITECH MX MASTER WIRELESS M Batch: 0021915141			
USE			
* TAKEN * on 25/02/17			

WX030B	-1.00	253.00	-253.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 101631588			
BLK			
* TAKEN * on 01/03/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 01/03/17			

Invoice Notes:

\*\*\*\*36 mth e \$957 app no 028174\*\*\*  
paying \$200 on card  
\*\*\*\*\*