

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Wombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528
trading as

Harvey Norman AV/IT Superstore Toowoomba
910-932 Ruthven Street
Toowoomba Qld 4350
Phone: 07 4636 7300 Fax: 07 4636 7399

TAX INVOICE

CREDIT CLAIM 6322099
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

10/04/17 14:40:49 72
Contact : 215 Pam M
Supplier # : 510708
Franchisee #: 7260
Fran : 060

Invoice #: 2078087 Invoice Date: 10/12/15
Freight \$: 15.33

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/06/17 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: NXN500WH

Product Code	Description of Goods	Qty	Price
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM FAULTY FLASHING RED LIGHT WILL NOT CONNECT TO WIFI DOP 1/4/17 DOR 2/4/17 S/N I050615XZ	1.00	681.14

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

G.S.T. \$: 68.11
TOTAL CLAIM \$: 0.00

Raised by: P. Moore Authorised by: C. SHERMAN

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

E&OE.
V2017.1

Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528
as Trustee of the Woombastore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Toowoomba

910-932 Ruthven Street

Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

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TAX INVOICE

INVOICE REPRINT 2561919 01/04/17 14:31:59 72 6309375

ANATOLY UDACHIN

Assist: 215 Kyle M

2/16 SALISBURY ST

Cust #: 0403458614

DARLING HEIGHTS

SType : CASH SALE

QLD 4350

Oper : 215 Pam M

Product	Qty	Price	Total
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NXN500WH	1.00	748.00	748.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 141161611

WHT

* TAKEN * on 01/04/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500WH YAMAHA MULTI-ROO

* TAKEN * on 01/04/17

UA55KU7510WXXY	1.00	1750.00	1750.00
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SAMSUNG 55 4K UHD HDR PREM SM Batch: 220170624

RT WHT DNX

* TAKEN * on 01/04/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

UA55KU7510WXXY SAMSUNG 55

* TAKEN * on 01/04/17

HN129948	1.00	15.00	15.00
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HN DO TS LNK-1.5M

Batch: 0061421911

* TAKEN * on 01/04/17

NXN500WH	-1.00	748.00	-748.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 141161611

WHT

* TAKEN * on 02/04/17

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500WH YAMAHA MULTI-ROO

* TAKEN * on 02/04/17

* NXN500WH	1.00	748.00	748.00
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YAMAHA MULTI-ROOM SPKR SYSTEM WHT

Pickup to be Advised

HFM ORDER from Store/Store

* EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500WH Y

Invoice Notes:

faulty exchange. flashing red light
will not connect to wifi

Pickup/Delivery Address:

ANATOLY UDACHIN

2/16 SALISBURY ST

DARLING HEIGHTS

QLD 4350

Total	1765.00
G.S.T. Content	160.45
G.S.T. CONTENT	68.00
INV PENDING	748.00
INV DEPOSIT	2513.00
BALANCE OWING	0.00