

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

TAX INVOICE

CREDIT CLAIM 2974263

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

22/02/16 09:54:50 38

Contact : 65 Kayla

Supplier # : 510708

Franchisee #: 3860

Fran : 060

Invoice #: 2011359

Invoice Date: 18/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/04/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY GOODS RETURN

Product Code	Description of Goods	Qty	Price
YSP1400B	YAMAHA DIGITAL SOUNDBAR HNG EX +65160431	1.00	364.76
	UNIT DOES NOT CONNECT TO BLUETOOTH TESTED IN STORE AND OVER THE PHONE WITH YAMAHA		

SERIAL NUMBER

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

G.S.T. \$: 36.47

TOTAL CLAIM \$: 401.23

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.1

Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
as Trustee of the Rascie No2 Trust
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

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TAX INVOICE

INVOICE REPRINT 955898 24/01/16 11:25:31 38 2970034
KRIS SPERRING-NELSE Assist: 65 ROBBIE ROBINSON
5/50 HOME ST Cust #: 0413078490
PORT MACQUARIE SType : CASH SALE
NSW 2444 Oper : 65 Kayla

Product	Qty	Price	Total
UA50J5100AWXXY SAMSUNG 50 FHD LED * TAKEN * on 29/01/16	1.00	765.00	765.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE UA50J5100AWXXY SAMSUNG 50 * TAKEN * on 29/01/16	1.00	0.00	0.00
YSP1400B YAMAHA DIGITAL SOUNDBAR HNG E * TAKEN * on 29/01/16	1.00	550.00	550.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1400B YAMAHA DIGITAL S * TAKEN * on 29/01/16	1.00	0.00	0.00
AV410 MONSTER 4 SURGE BOARD 121742 * TAKEN * on 31/01/16	1.00	70.00	70.00
MC122481 MONSTER FIBER OPTIC AUDIO CAB E - 4FT	1.00	60.00	60.00

* TAKEN * on 31/01/16

HN129944	1.00	13.00	13.00
HN RG6 BK-P-1.5M			

* TAKEN * on 31/01/16

MV1A1M	1.00	35.00	35.00
MONSTER MV1A1M AERIAL CABLE			

* TAKEN * on 31/01/16

HN129944	-1.00	13.00	-13.00
HN RG6 BK-P-1.5M			

* TAKEN * on 06/02/16

MV1A1M	-1.00	35.00	-35.00
MONSTER MV1A1M AERIAL CABLE			

* TAKEN * on 06/02/16

MV1A4M	1.00	48.00	48.00
MONSTER MV1A4M AERIAL CABLE			

* TAKEN * on 06/02/16

YSP1400B	-1.00	550.00	-550.00
YAMAHA DIGITAL SOUNDBAR HNG E			

* TAKEN * on 12/02/16

JBSOUNDBAR250 1.00
JBL SB250CENTRE & SB250SUB SO
ND BAR

Including 24 Months Product Care Replace
Product Care Number: PC-0103800182374

Total: JBSOUNDBAR250 Including Product Care	550.00
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* TAKEN * on 12/02/16

Customer Responsibilities: * Ensure all goods fit through doorways etc. and fit where required.

* To be home on delivery day as re-delivery charge applies

* To pay COD's by CASH or BANK CHEQUE ONLY

* A cancellation fee will apply to CANCELLATIONS

Invoice Notes:

soundbar coming from Taree
store-brand new in box

nikkiah 0422195586

CABLES TAKEN ON DAY

exchanging cables - re: robbie

bluetooth not working

trouble shot with

yamaha still not

working tested by rob

reset still nott working

Pickup/Delivery Address:

KRIS SPERRING-NELSE

5/50 HOME ST

PORT MACQUARIE

NSW 2444

Delivery Fee	55.00
Total	1548.00
G.S.T. Content	140.72
INV PENDING	0.00
INV DEPOSIT	1548.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2016.1