

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

**TAX INVOICE**

**CREDIT CLAIM 3311955**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**19/08/15 16:16:15 159**

Contact : 33 JENNA

Supplier # : 510708

Franchisee #: 15960

Fran : 060

Invoice #: 2039354

Invoice Date: 25/05/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/10/15 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  |
|--------------|--|------|--------|
| RXV379B      | YAMAHA 5.1 CH AV RECVR<br>BATCH #: +6015226<br>SUPP INV #: 2039354<br>SUPP INV DATE: 14.08.15<br>INV AMT: \$353.95<br>FAULT: IPAD CONFIG MIC<br>WILL NOT WORK. RESET HAS<br>BEEN DONE-STILL FAULTY<br>SERIAL #: 21 T271185QS | 1.00 | 353.95 |

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

G.S.T. \$: 35.39

TOTAL CLAIM \$: 389.34

Raised by: \_\_\_\_\_ Authorised by: J HINKLER

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

E&OE.  
V2015.05

PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398  
as Trustee of the PLAINSTORE NO. 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

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**TAX INVOICE**

**INVOICE REPRINT 1315406 18/06/15 17:02:39 159 3308040**

PETER CAMPBELL  
80 TULLAMORE WAY  
GLENEAGLE  
QLD 4285

Assist: 33 MARK HARRIS  
Cust #: 55410646  
SType : CASH SALE  
Oper : 33 Jenna

| Product  | Qty   | Price  | Total   |
|--|-------|--------|---------|
| -----  |       |        |         |
| RXV379B<br>YAMAHA 5.1 CH AV RECVR<br>* TAKEN * on 18/06/15                                     | 1.00  | 430.00 | 430.00  |
| EXCLUDEPRODCARE<br>EXCLUDING PRODUCT CARE<br>RXV379B YAMAHA 5.1 CH AV<br>* TAKEN * on 18/06/15 | 1.00  | 0.00   | 0.00    |
| CM1530BT<br>LG BLUETOOTH CD MICRO SYSTEM<br>SB<br>* TAKEN * on 18/06/15                        | 1.00  | 99.00  | 99.00   |
| RXV379B<br>YAMAHA 5.1 CH AV RECVR<br>* TAKEN * on 13/08/15                                     | 1.00  | 430.00 | 430.00  |
| EXCLUDEPRODCARE<br>EXCLUDING PRODUCT CARE<br>RXV379B YAMAHA 5.1 CH AV<br>* TAKEN * on 13/08/15 | 1.00  | 0.00   | 0.00    |
| RXV379B<br>YAMAHA 5.1 CH AV RECVR<br>* TAKEN * on 14/08/15                                     | -1.00 | 430.00 | -430.00 |
| EXCLUDEPRODCARE<br>EXCLUDING PRODUCT CARE<br>RXV379B YAMAHA 5.1 CH AV<br>* TAKEN * on 14/08/15 | -1.00 | 0.00   | 0.00    |

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF  
DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID  
FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED.  
CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS  
PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

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unit not recognising audessey mic.  
customer did hard reset with yamaha  
over the phone but still not working

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Pickup/Delivery Address:

PETER CAMPBELL

2 MONTAGUE ST

BEAUDESERT

QLD 4285

Total

529.00

G.S.T. Content

48.09

INV PENDING

0.00

INV DEPOSIT

529.00

BALANCE OWING

0.00

Thank you and please call again

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.

V2015.05