

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
trading as

Harvey Norman AV/IT Superstore Warrawong
Cnr King St & Shellharbour
WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

CREDIT CLAIM 7105635
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

16/02/16 13:04:53 24
Contact : 207 PAM JONES
Supplier # : 510708
Franchisee #: 2460
Fran : 060

Invoice #: 2042285 Invoice Date: 17/06/15
Freight \$: 6.00

Dear Sir/ms,

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

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

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

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR SUB WOOFER DROPPING OUT BATCH +23116034 SERIAL # I339615SU DOP 19/7/15 DR 2/2/16	1.00	600.00

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

G.S.T. \$: 60.00
TOTAL CLAIM \$: 660.00

Raised by: Pam Authorised by:

PACKED	Quantity 1 By Pam		CHECKED	Quantity By	
Carrier	Company		Con Note No	Drivers Signature	
Drivers	Veh	Date			
Name	reg				

E&OE.
V2015.09

1 box

ERB1

WARRASTORE PTY LTD A.C.N. 165 530 049 / A.B.N. 39 797 168 936
as Trustee of the WARRASTORE PTY LTD NO2 TRUST
trading as

Harvey Norman AV/IT Superstore Warrawong

Cnr King St & Shellharbour

WARRAWONG NSW 2502

Phone: (02) 4223 8800 Fax: (02) 4223 8932

TAX INVOICE

INVOICE REPRINT 2040775

19/07/15 11:50:03 24 7086120

TIM PATTISON

Assist: 207 MALCOLM W

Cust #: ---

SType : GO 24 MTHS DEF/PAY

Oper : 207 Pam Jones

Product	Qty	Price	Total
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 19/07/15	1.00	928.00	928.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 19/07/15	1.00	0.00	0.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 02/02/16	-1.00	928.00	-928.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 02/02/16	-1.00	0.00	0.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 02/02/16	1.00	928.00	928.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 02/02/16	1.00	0.00	0.00

CUSTOMER RESPONSIBILITIES

- * TO BE HOME ON THE DAY OF DELIVERY OR EXTRA FEES APPLY
- * PLEASE MAKE PAYMENT FOR GOODS AT STORE BEFORE DELIVERY
- * 20% CANCELLATION FEE MAY APPLY ON INVOICE TOTAL
- * FLOOR STOCK SOLD AS IS - ENSURE GOODS WILL FIT IN SPACE

Invoice Notes:

24 months int free

app#067543

ok wayne to replace sub dropping
in and out .sk

Pickup/Delivery Address:

TIM PATTISON