

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
trading as

Harvey Norman AV/IT Superstore Maroochydore
1/11-55 Maroochy Boulevard
Maroochydore QLD 4558 www.harveynorman.com.au
Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

CREDIT CLAIM 1122365
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

17/11/15 12:05:58 161
Contact : 9 Emmily D
Supplier # : 510708
Franchisee #: 16160
Fran : 060

Invoice #: 2061658 Invoice Date: 09/10/15
Freight \$: 38.13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/01/16 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 - return for credit

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR Faulty - no subwoofer output Inv# 2061658 Batch: +109152896 Customer invoice: 510346 Cam Muirden	1.00	635.73
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR Faulty - no subwoofer output Inv# 2061658 Batch: +109152896 Customer invoice: 510346 Cam Muirden	1.00	635.73
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR Faulty - no subwoofer out put Invoice number: 2061658 Batch: +109152896 Customer invoice: 510346 Cam Muirden	1.00	635.73

A.B.N. No :

G.S.T. \$: 190.72
TOTAL CLAIM \$: 2097.91

Raised by: Emmily Authorised by: JHYNES

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

Name	reg		
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E&OE.
v2015.06

MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
as Trustee of the MARAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Maroochydore
1/11-55 Maroochy Boulevard
Maroochydore QLD 4558 www.harveynorman.com.au
Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

INVOICE REPRINT 510346 27/10/15 12:02:27 161 1117942
CAM MUIRDEN Assist: 9 SHAUN - 6052
6 ELENORA TCE Cust #: 0423142244
NOOSA HEADS SType : CASH SALE
QLD 4567 Oper : 9 Emmily D

Product	Qty	Price	Total
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA * TAKEN * on 29/10/15	1.00	920.00	920.00 DOP
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN * TAKEN * on 29/10/15	1.00	0.00	0.00
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA * TAKEN * on 31/10/15	1.00	920.00	920.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN * TAKEN * on 31/10/15	1.00	0.00	0.00
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA * TAKEN * on 02/11/15	-1.00	920.00	-920.00 DOR
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN	-1.00	0.00	0.00

* TAKEN * on 02/11/15			
YSP1600BSW	1.00	920.00	920.00
YAMAHA SURROUND SOUND SOUNDBA			
* TAKEN * on 12/11/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 12/11/15			
YSP1600BSW	-1.00	920.00	-920.00
YAMAHA SURROUND SOUND SOUNDBA			
* TAKEN * on 11/11/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 11/11/15			
YSP1600BSW	-1.00	920.00	-920.00
YAMAHA SURROUND SOUND SOUNDBA			
* TAKEN * on 12/11/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 12/11/15			
YSP1600BSW	1.00	920.00	920.00
YAMAHA SURROUND SOUND SOUNDBA			
* TAKEN * on 12/11/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 12/11/15			

Invoice Notes:

Faulty Product
 Not subwoofer output
 confirmed by technician
 Auth: Shaun
 returned on 31/11/15
 refer shaun
 stock transfer from noosa
 Pickup/Delivery Address:
 CAM MUIRDEN
 6 ELENORA TCE
 NOOSA HEADS
 QLD 4567

Total	920.00
G.S.T. Content	83.64
INV PENDING	0.00
INV DEPOSIT	920.00
BALANCE OWING	0.00

Thank you please call again