DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820 trading as

Harvey Norman AV/IT Superstore Moore Park

Dock 1, Moore Park SupaCenta Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021

Phone: 02 96629800 Fax: 02 9662 9890 ______

TAX INVOICE CREDIT CLAIM YAMAHA MUSIC AC PO BOX 268 SOUTH MELBOURNE Phone: 1300661 Fax: 1800331	STRALIA PTY LTD 3205 977 119	: (S I I	Contact Supplier Franchise Fran	15:54:32 : 420 # : 5107 ee #: 4760 : 060	EELEC RETURNS 08
	Invo	pice #: 215	53510 Freight	Invoic \$: 2.38	e Date: 25/01/17
Dear Sir/ms,			J		
We claim a cred	it to our account	in respect	to the	matter de	tailed below.
	T YOU HAVE UNTIL I LL BE CONSIDERED I				Μ,
	claim: CLAIM-RETUR Notes: FAULTY RETU				
Product Code	Description of Go	oods		Qty	Price
YAS106B	YAMAHA SLIM SOUNI				
	FAULT: RIGHT SPEARATTLING	AKER IS			
	S/N: Z343077Y0				
	B/N: 6171023				
A.B.N.	No : 41 002 263 87	72 (S.S.T.		23.80
Raised by:		_ Authoris	sed by:		
Adjustment to S	tock Done ?:				
PACKED Quantity	Ву	CHECKE Quanti		Ву	
Carrier Company		Con Note	e No	Drivers S 	ignature
 Drivers Name	Veh reg	' Dat 	e		
E&OE. v2017.1					
PDRT No: 0412 Dept: 060 SN: P/B/S: YAS106B / YA	NORMAN 71023 \$349.00 MAHA / 510708 R HDMI BT BUILTIN SUB				

Moore Park Superstore Pty LTD A.C.N. 147 367 398 / A.B.N. 62 114 930 820 as Trustee of the Moore Park Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Moore Park

Dock 1, Moore Park SupaCenta

Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021 Phone: 02 2 9662 9888 Fax: 02 9662 9890 ______

TAX INVOICE

INVOICE REPRINT 2145677 03/04/17 15:34:47 47 6104259

Assist: 420 THAI M

Cust #:

Stype : CASH ON DELIVERY Oper : 420 EELEC RETURNS

Qty Product Price YAS106B 1.00 335.00 335.00 YAMAHA SLIM SOUNDBAR HDMI BT B * TAKEN * on 03/04/17 -1.00 335.00 -335.00 YAS106B YAMAHA SLIM SOUNDBAR HDMI BT B * TAKEN * on 07/04/17

Dear Customer - with regard to STORE PURCHASES:

- *Please ensure bulky goods will fit through your doorways.
- *Please be at home on day of delivery to avoid further fees.
- *Balance to be paid by CASH ONLY upon delivery.
- * Cancellations will incur a fee 20% fee

Invoice Notes:

FAULTY

RIGHT SPEAKER CONTINUOSLY RATTLES

Pickup/Delivery Address:

INV PENDING

0.00

N.

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature:	No of Pieces:
For all after sales consumer enquiries please	contact.
1300 Go Harvey (1300 464 278)	contact:

E&OE.

V26.07