DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978 For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978 trading as

Harvey Norman Coburg

Shop 8, 64-74 Gaffney Street

Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

_____ TAX INVOICE SUPPLIER'S COPY 02/02/17 12:36:04 253 CREDIT CLAIM 690358 Contact : 26 SGuy
Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 25360 Phone: 1300661977 : 060 Fax : 1800331119 Invoice #: 2064516 064516 Invoice Date: 20/10/15 Freight \$: 20.43 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 03/04/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Price Product Code Description of Goods Qty NXN500BL YAMAHA BLUETOOTH SPKR SYSTEM 1.00 613.03 s/n: I22815000. FRONT CONE FELL OUT. _____ A.B.N. No : 53 646 674 978 G.S.T. \$: 61.30 TOTAL CLAIM \$: 674.33 Raised by: Authorised by: SG CHECKED PACKED |Quantity Ву Quantity Ву Carrier |Con Note No |Drivers Signature |Company Drivers | Veh Date Name reg E&OE. V2016.7

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TAX INVOICE INVOICE REPRINT COBURG NORTH VIC 3058	287752	15/12/16	
Product	Qty	Price	Total
NXN500BL YAMAHA BLUETOO' * TAKEN * on 1	TH SPKR SY	779.00 STEM	779.00
NXN500BL YAMAHA BLUETOO' TAKEN * on 23		STEM	-779.00
**************************************	OUT.		
* Please make su	re bulky g	to HOME DELIVERIES goods will fit throug of delivery to avoi	
COBURG NORTH VIC 3058		Total G.S.T. Content INV PENDING INV DEPOSIT BALANCE OWING	0.00 0.00 0.00 0.00
THANK YO	OU PLEASE	CALL AGAIN	
Customer Signatus	ce:	No o:	f Pieces:
E&OE. v2016.5			