DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

STORE COPY TAX INVOICE CREDIT CLAIM 5446705 14/07/16 14:40:42 61 Contact : 28 LEE 1-5205 YAMAHA MUSIC AUSTRALIA PTY LTD Supplier # : 510708 PO BOX 268 Franchisee #: 6160 SOUTH MELBOURNE 3205 : 060 Phone : 1300661977 Fran : 1800331119 Fax 09307 Invoice Date: 14/06/16 Freight \$: 2.38 Invoice #: 2109307 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 12/09/16 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 Qty Price Product Code Description of Goods YAMAHA MULTI-ROOM SPKR SYSTEM 1.00 237.95 WX030W INV2109307 +5211616724 X1 HNOPS11723 S/N (21)T3703352X2 SHUTS DOWN AFTER TURNING UP HALF WAY A.B.N. No : 41 002 263 872 G.S.T. \$: 23.80 TOTAL CLAIM \$: 261.75 Authorised by: LEE 1-5205 Raised by: Adjustment to Stock Done ?: CHECKED | PACKED Ву |Quantity Ву |Quantity |Con Note No |Drivers Signature Carrier Company Drivers Veh Date Name reg E&OE. V2016.4

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 as trustee of the Fyshwick Superstore No.2 Trust T/A trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE

INVOICE REPRINT 4054023 2/07/2016

MR DANIEL GUSELI Assist LEE 1-5205 26 GIBLIN ST Cust # 62498808 DOWNER, ACT, 2602 SType CASH SALE

SType CASH SALE Oper LEE 1-5205

Product Qty Price Total

WX030W 1 349.00 349.00

YAMAHA MULTI-ROOM SPKR SYSTE

* TAKEN * on 02/07/16

WX030W -1 349.00 349.00

YAMAHA MULTI-ROOM SPKR SYSTE

* RETURNED * on 10/07/16

(21)T3703352X2

cuts out after turning it up half way

GST Content 0.00

Total: 0.00