DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For QVH Superstore Pty Ltd A.C.N. 142 549 442 / A.B.N. 91 747 843 377 trading as

Harvey Norman AV/IT Superstore QVH Melbourne

Shops 9-13 Upper Terrace QV Melbourne VIC 3000

Phone: 03 8664 4300 Fax: 03 8664 4331

TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 2528158 18/04/17 12:29:25 734 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 27 RACHEL PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE \$205 Franchisee #: 73460 Phone: 1300661977 Fran Fax : 1800331119 12956 Invoice Date: 28/02/14 Rebate \$: 1.19 Freight \$: 1.99 Invoice #: 912956 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 17/06/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Notes: FAULTY STOCK Product Code Description of Goods Qty Price ------HPHPRO300BLU PRØ SERIES - RACING BLUE 1.00 125.26 INV 912956 +36171061 X1 FAULT - NOT WORKING, NO SOUND THROUGH HEADPHONES. SN - (21)Z113976 A.B.N. No : 41 002 263 872 G.S.T. \$: 12.53 TOTAL CLAIM \$: 137.79 Raised by: _____ Authorised by: RACHEL PACKED CHECKED Quantity Ву Quantity By Carrier Con Note No Drivers Signature Company Drivers Veh Date Name reg E&OE.

QVH Superstore Pty Ltd | A.C.N. 142 549 442 / A.B.N. 91 747 843 377 as Trustee of the QVH Superstore NO2 Trust

Harvey Norman AV/IT Superstore QVH Melbourne

Shops 9-13 Upper Terrace ♦V Melbourne VIC 3000

Phone: 03 | 8664 4300 Fax: 03 8664 4331

TAX INVOICE

INVOICE REPRINT 764561 08/04/17 12:08:51 734 2523832

ZIYAD AL-ASHASHI Assist: 27 MLOPEZ Cust #: 0403214325 DEER PARK SType : CASH SALE

VIC 3023 Oper : 27 Rachel

Product Qty Price Total

HPHPRO300BLU 1.00 PRO SERIES - RACING BLUE Batch: 0080140632

* TAKEN * on 08/04/17

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE HPHPRO300BLU PRO SERIES -

* TAKEN * on 08/04/17

HPHPRO300BLU -1.00 98.00 -98.00 ING BLUE Batch: 0080140632 PRO SERIES - RACING BLUE

* TAKEN * on 09/04/17

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE HPHPRO300BLU PRO SERIES -

* TAKEN * on 09/04/17

Invoice Notes:

******* GIVING THE CUSTOMER A STORE CREDIT SO HE CAN PURCHASE A DIFFERENT PAIR *-*******

Pickup/Delivery Address:

ZIYAD AL-ASHASHI

INV PENDING 0.00 DEER PARK INV DEPOSIT 98.00 VIC 3023

> BALANCE OWING -98.00