DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267 trading as

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road

Morayfield Qld 4506 Phone: 07 5428 8000 Fax: 07 5428 8099

RE-PRINT

09/02/17 16:33:03 151 3100282 CREDIT CLAIM : 111 KAYLA MC \$DESK YAMAHA MUSIC AUSTRALIA PTY LTD Contact Supplier # : 510708 PO BOX 268 Franchisee #: 15160 SOUTH MELBOURNE 3205 Phone : 1300661977 : 060 Fran 38692 Invoice Date: 15/11/16
Rebate \$: 2.87 Fax : 1800331119 Invoice #: 2138692 Rebate \$: 2.87 Freight \$: 4.77 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 10/04/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Notes: faulty Qty Price Product Code Description of Goods _____ 1.00 476.59 YAMAHA MULTI-ROOM CLOCK RADIO ISX80BLK +711632612 sn: (21)Y149805XZ Fault: Not keeping time _____ G.S.T. \$: 47.65 A.B.N. No : 41 002 263 872 TOTAL CLAIM \$: Authorised by: RFREESTONE Raised by: CHECKED PACKED Ву By |Quantity |Quantity |Con Note No |Drivers Signature Carrier | Company Date Veh Drivers Irea Name E&OE.

FRAN: 15160 GR: 3044051

V2016.7

TAX INVOICE

HARVEY NORMAN MORAYFIELD

PO: 0 IV: 2138692

No: 1121 Dept: 060

P/B/S: ISX80BLK / YAMAHA / 510708 YAMAHA MULTI-ROOM CLOCK RADIO SYSTEM BLK BLUETOOTH WIFI ALARM CLOCK AUX IN FM AND W MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267 as Trustee of the MOYAVIT NO 2 TRUST

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road

Morayfield Qld 4506 Phone: 07 5428 8000 Fax: 07 Fax: 07 5428 8099

INVOICE REPRINT 899079 07/02/17 16:40:23 151 2936184

MS JACQUELINE DAVIES Assist: 101 ETHAN L J 24 DI CARLO DR Cust #: 54331850

MORAYFIELD SType : CASH ON DELIVERY

QLD 4506 Oper : 101 Coral D - 6056

Product Qty Price Total

YSP1600BSW 1.00

YAMAHA SURROUND SOUND SOUNDBA Batch: 71161059

Including 48 Months Product Care Replace

Product Care Number: PC-0115100284070

Total: YSP1600BSW Including Product Care 1074.95

* TAKEN * on 07/02/17

ISX80BLK 1.00

YAMAHA MULTI-ROOM CLOCK RADIO Batch: 71160746

SYSTEM BLK

Including 48 Months Product Care Replace Product Care Number: PC-0115100284071

Total: ISX80BLK Including Product Care 838.95

* TAKEN * on 07/02/17

B000H-DVD 1.00 34.00 LASER DVD PLAYER HDMI COMPOSI Batch: 007115149

E & USB

* TAKEN * on 07/02/17

ISX80BLK -1.00

YAMAHA MULTI-ROOM CLOCK RADIO Batch: 71160746

SYSTEM BLK

Including 48 Months Product Care Replace Product Care Number: PC-0115100284071

Total: ISX80BLK Including Product Care -838.95

* TAKEN * on 09/02/17

Invoice Notes:

Clock is not keeping time

Pickup/Delivery Address:

MS JACQUELINE DAVIES

24 DI CARLO DR 1947.90 Total MORAYFIELD G.S.T. Content 177.08 QLD 4506 INV PENDING INV DEPOSIT 0.00 BALANCE OWING