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

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

______ STORE COPY TAX INVOICE 05/12/16 13:11:29 47 CREDIT CLAIM 5908351 Contact : 420 EELEC RETURNS
Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 4760 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fax : 1800331119 Invoice #: 2127729 Invoice Date: 20/09/16 Freight \$: 9.54 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 03/02/17 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 RETURN FOR CREDIT Price Product Code Description of Goods Qty SURROUND SOUND PROJECTION W WI 1.00 YSP2700B FAULT: DOESN'T CONNECT TO SUB AUTH. REP GAVIN S/N: I084226VX B/N: 23016340 _____ A.B.N. No : 41 002 263 872 G.S.T. \$: 95.39 TOTAL CLAIM \$: 1049.30 Authorised by: GAVIN Raised by: Adjustment to Stock Done ? :___ PACKED | CHECKED |Quantity Ву |Quantity |Drivers Signature |Con Note No |Carrier |Company | Veh Date IDrivers

E&OE.

|Name

:AN: 4760

HARVEY NORMAN

:: 5841964

1: 283742

CC:#5908351 +23016340

|reg

:: 1205 Dept: 060 SN;

B/S: YSP2700B / YAMAHA / 510708 JRROUND SOUND PROJECTION W WIRELESS SUB JLTIROOM BLUETOOTH AIRPLAY

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TAPE CONTENTS
30/11/2016 12:21:41 MA 47 5901665
      You were served by: GLADYS B(S)
Inv New 2072194 010297636895
HARVEY NORMAN ONLINE
B1 RICHMOND RD
HOMEBUSH
NSW 2140
97636895 30/11/2016
Online Customer Details
First Name : Last Name :
Last Name .
Business Name :
                     : .
Address
Suburb
Postcode
Phone Number :
Online Order No. :
SURROUND SOUND PROJECTION 1,346.00
YSP2700B 1 @ 1346.00
Supplier Code: 510708
  Supplier Code: 510,000
Batch Number: 61629215
-153.00
  Mf. Warranty of 24 Months
>>COMPANY:Deliver to:
EXCLUDING PRODUCT CARE

EXCLUDEPRODCARE

Supplier Code: 603754

0.00

0.00
                                     0.00
  Notes: YSP2700B SURROUND SOUND PROJECT
  Batch Number:
WAREHOUSE COST RECOVERY 0
                                       0.00
  Product Code: CR WHOUSE 060
   Supplier Code: 6\overline{0}3754
          DELIVERY FEE 19.95
TOTAL 1365.95
G.S.T. Content 124.17
Instructions: PLEASE CALL 1 HR BEFORE
             :
---- Summary ----
Delv Fee Included: 19.95
Delv Fee Bookedout: 19.95
Product Taken: YSP2700B
Product Taken: EXCLUDEPRODCARE
Product Taken: CR_WHOUSE_060
```

* * * End of Report * * *

TAPE CONTENTS 04/12/2016 12:40:54 S 47 5907023 You were served by: SDJUKIC 0407371609R SURROUND SOUND PROJECTION -1,346.00 YSP2700B -1 @ 1346.00 Supplier Code: 510708 Batch Number: 61629215 Mf. Warranty of 24 Months -1346.00 TOTAL GST Content -122.36 Cash -1346.00 Invoice Notes: >******** >faulty unit >auth by gladys
>sub not working >refer online:2100806052 >******

* * * End of Report * * *