DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184 trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And Etiwanda Avenue MILDURA VIC 3500 Phone: 03 5051 2200 Fax: 03 5051 2299

TAX INVOICE

SUPPLIER'S COPY

CREDIT CLAIM 2004046

16/08/14 16:46:04 90

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

Contact : 21 Frank H 9021 Supplier # : 510708 Franchisee #: 9060

SOUTH MELBOURNE 3205

: 060

Phone : 1300661977

Fran

Fax : 1800331119

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 15/10/14 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price	
YSP2200BT	YAMAHA DIGITAL SOUND PROJECTOR	1.00	868.02	
A.B.N.	No: 41 002 263 872 G.S.T. TOTAL C		86.80 954.82	

Authorised by: JASON Raised by:

PACKED Quantity	Ву		CHECKED Quantity	Ву
Carrier Company			Con Note No	Drivers Signature
Drivers Name		Veh reg	Date Date 	

E&OE.

V2014.06

Mildura Supersstore Pty Ltd $\,$ A.C.N. 144 590 152 / A.B.N. 30 980 848 184 as Trustee of the Mildura Superstore NO2 Trust trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And Etiwanda Avenue MILDURA VIC 3500 Phone: 03 5051 2200 Fax: 03 5051 2299

TA	V	Th	W	1	T	CE
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INVOICE REPRINT 724817 08/08/14 16:43:11 90 2000806

Assist: 21 JASON L

ROBERT LANZA 60 GINQUAM AVE

Cust #: 0407859795 SType: GE 06 MTHS DEF/PAY NICHOLS POINT

VIC 3501 Oper : 21 Frank H 9021

Product	Qty	Price		Total
YSP2200BT YAMAHA DIGITAL SOU * TAKEN * on 08/08/1	ND PROJ		499.00	900.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP2200BT YAMAHA D * TAKEN * on 08/08/1	CARE IGITAL	0.00		0.00
YSP2200BT YAMAHA DIGITAL SOU * TAKEN * on 11/08/1	IND PROJ			-900.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP2200BT YAMAHA D * TAKEN * on 11/08/1	CARE IGITAL	0.00		0.00

^{*}Please be home on day of delivery to avoid further charges

^{*}Please choose carefully as we do not refund or exchange if you change your mind

^{*}Goods cancelled will incur a 20% cancellation fee of total invoice price

<pre>Invoice Notes: ****************************** 6 months interest free app \$900.00 app # 506442 *********************************</pre>	****	
in and out. tested with di swap over ok jason ************************************	ff source.	
Pickup/Delivery Address: ROBERT LANZA 60 GINQUAM AVE NICHOLS POINT VIC 3501	INV PENDING	0.00
VIC 3301	BALANCE OWING	0.00
THANK YOU	PLEASE CALL AGAIN	
Customer Signature:	No of	Pieces:
For consumer enquiries ple 1300 GO HARVEY (1300 464 2 store phone number listed	78) or the	
E&OE.		