DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087 trading as

Harvey Norman AVIT Superstore Cannington

1363 Albany Hwy

PO BOX 352 CANNINGTON WA 6987 Phone: 08 9311 1100 Fax: 08 9311 1199

______ STORE COPY TAX INVOICE 15/07/16 14:53:57 93 5194746 CREDIT CLAIM Contact : 62 6563 C Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 9360 : 060 Phone : 1300661977 Fax : 1800331119 108552 Invoice Date: 07/06/16 Freight \$: 7.08 Invoice #: 2108552 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 13/09/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Qty Price Product Code Description of Goods -----_____ RXV381B 100W X 5 BLUETOOTH AV RECIEVER 1.00 353.95 NO SOUND S/N Y398836RT A.B.N. No : 41 002 263 872 G.S.T. \$: TOTAL CLAIM \$: 35.40 389.35 Authorised by: CLARE Raised by: Adjustment to Stock Done ? : CHECKED PACKED By Quantity By Quantity |Con Note No | Drivers Signature Carrier Company Date

E&OE.

Name

Drivers

FRAN: 9360 GR: 5152037 PO: 183386 IV: 2108552 HARVEY NORMAN

Veh

reg

No: 0713 Dept: 060 SN:

P/B/S: RXV381B / YAMAHA / 510708 100W X 5 BLUETOOTH AV RECIEVER

CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087 as Trustee of the CANNINGTON AVIT SUPERSTORE NO 2 TRUST trading as

Harvey Norman AVIT Superstore Cannington

1363 Albany Hwy

PO BOX 352 CANNINGTON WA 6987

Phone: 08 9311 1100 Fax: 08 9311 1199

============	=======	========		
TAX INVOICE INVOICE REPRINT 89 MR WILLIAMS 46 PARTRIDGE THORNLIE WA 6108	986369 1		62 DREW D 93561805 CASH SALE	5192405 6060
Product	Qty	Price		Total
RXV381B 100W X 5 BLUETO * TAKEN * on 10/0	1.00 OTH AV REC	520.00 IEVE Batch	: 14616166	520.00
EXCLUDEPRODCARE EXCLUDING PRODU RXV381B 100W X * TAKEN * on 10/0	CT CARE 5 BLUETOOT 7/16			0.00
RXV381B 100W X 5 BLUETO * TAKEN * on 13/0	OTH AV REC	520.00 IEVE Batch	: 14616166	-520.00 23
EXCLUDEPRODCARE EXCLUDING PRODU RXV381B 100W X * TAKEN * on 13/0	CT CARE 5 BLUETOOT 7/16	1		0.00
RXV381B 100W X 5 BLUETO * TAKEN * on 13/0	OTH AV REC	520.00 CIEVE Batch	ı: 14616166	520.00
EXCLUDEPRODCARE EXCLUDING PRODU RXV381B 100W X * TAKEN * on 13/0	JCT CARE 5 BLUETOOT			0.00
Invoice Notes: **************** OK TO EXCHANGE FOR TO EXCHAN	YTLUA DUND **			
MR WILLIAMS . THORNLIE WA 6108		INV P INV D	. Content ENDING EPOSIT CE OWING	520.00 47.27 0.00 520.00 0.00