

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Garat Pty Ltd A.C.N. 065 033 883 / A.B.N. 75 632 110 996  
trading as

**Harvey Norman Inverell**

50 Evans Street  
INVERELL NSW 2360

Phone: 02 67200700 Fax: 02 67200799

=====

**TAX INVOICE**

**CREDIT CLAIM** 1509538  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

11/10/16 12:26:32 63  
Contact : 24 LYNETTE CHAPMAN  
Supplier # : 510708  
Franchisee #: 6360  
Fran : 060

Invoice #: 2093516 Invoice Date: 08/03/16  
Freight \$ : 2.88

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:  
Notes: FAULTY - SEE BELOW

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER SERIAL: T419943WY	1.00	115.23
DOA WON'T PAIR TO BLUETOOTH			

A.B.N. No : 41 002 263 872

G.S.T. \$: 11.52  
TOTAL CLAIM \$: 126.75

Raised by: ① Authorised by: D PAMPLIN

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

E&OE.  
V2016.5

Garat Pty Ltd A.C.N. 065 033 883 / A.B.N. 75 632 110 996  
as Trustee of the Garat No 2 Trust  
trading as

**Harvey Norman Inverell**

50 Evans Street

INVERELL NSW 2360

Phone: 02 67200700 Fax: 02 67200799

=====

**TAX INVOICE**

INVOICE REPRINT 408430 28/09/16 10:37:19 63 1505873

Assist: 24 MATHEW LANE

Cust #: [REDACTED]

SType : CASH ON DELIVERY

Oper : 24 Lynette Chapman

[REDACTED]  
[REDACTED]  
[REDACTED]  
NSW 2371

Product	Qty	Price	Total
---------	-----	-------	-------

-----

UA32J4100AWXXY	1.00		
----------------	------	--	--

SAMSUNG 32 UA32J4100AW LED CM Batch: 8162659  
100

Including 24 Months Product Care Replace

Product Care Number: PC-0106300084018

-----

Total: UA32J4100AWXXY Including Product Car	498.00
---	--------

\* TAKEN \* on 28/09/16

PDXB11BLK	1.00	149.00	149.00
-----------	------	--------	--------

YAMAHA BLUETOOTH SPEAKER Batch: 81607827

\* TAKEN \* on 28/09/16

EXCLUDEPROD CARE	1.00	0.00	0.00
------------------	------	------	------

EXCLUDING PRODUCT CARE

PDXB11BLK YAMAHA BLUETOOT

\* TAKEN \* on 28/09/16

Pickup/Delivery Address:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Total	647.00
-------	--------

G.S.T. Content	58.83
----------------	-------

INV PENDING	0.00
-------------	------

INV DEPOSIT	647.00
-------------	--------

BALANCE OWING	0.00
---------------	------