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

		GEODE CODA			
TAX INVOICE		STORE COPY		0.3	
CREDIT CLAIM 5464200		22/02/17 1			
YAMAHA MUSIC AUSTRALIA PTY L	.TD	Contact			
PO BOX 268		Supplier #	: 510/0)8	
SOUTH MELBOURNE 3205		Franchisee			
Phone: 1300661977		Fran	: 060		
Fax : 1800331119				/ - :	
	Invoice #: 2	078003	Invoice	e Date: 10/1	2/15
		Freight \$: 13.99	9	
Dear Sir/ms,					
		_			
We claim a credit to our acc	count in respe	ct to the n	natter det	tailed below	•
	00/04/75	mo prition i	TITO OTATI	A.ff	
PLEASE NOTE THAT YOU HAVE UN	VTIL 23/04/17	TO REJECT	IHIS CLAIL	M,	
OTHERWISE IT WILL BE CONSIDE	RED FINALISED	IN OUR FA	OUR.		
The state of the s	DESTRUCTION FOR CD	D 7 No.			
Reason for our claim: CLAIM-	-RETURN FOR CR	R.A. NO:			
Description	of Coods		Otro	Price	
Product Code Description	OF GOODS		őcă		
	TAL SOUND PROJ			699.34	
		ECTOR	2.00	0,50.01	
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CHRIS REP TI	20150				
S/N I418825	V 7				
5/N 1410025					
A.B.N. No : 41 002 2					
A.B.N. NO . 41 002 2	203 072	TOTAL CLA	IM S:	769.27	
Raised by:	Author	rised by: C	LARE		
Raised by.		2			
Adjustment to Stock Done ?	•				
Adjubement to become botto					
PACKED	CHEC	CKED			
Quantity By		ntity	By		
Quantity	~	- -	-	_	
Carrier	Con No	ote No	Drivers S	ignature	
Company				*	
Company					_
Drivers V	'eh I	Date			
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FRAN: 9360

GR: **4963731** P0: **176279** HARVEY NORMAN

IV: 2078003 +1461536

FLTY

\$1099.00

No: 1229 Dept: 060 SN:

P/B/S: YSP2500B / YAMAHA / 510708 YAMAHA DIGITAL SOUND PROJECTOR

7.1 CHANNEL BLUETOOTH WIRELESS SUB 3IN 1 C

CANNINGTEC 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 Highway CANNINGTON WA 6107

PO BOX 352 CANNINGTON WA 6987

Phone: 08 9311	2 CANNINGTON WA 698 1100 Fax: 08 93	11 1199
TAX INVOICE INVOICE REPRINT 8946452 MARIE CLARK 547 HIGH RD PARKWOOD WA 6147		93 5074793 HIM6068 413 ON DELIVERY
Product Q	ty Price	Total
HYSP2500B 1. YAMAHA DIGITAL SOUND Including 48 Months P Product Care Number:	PROJECTO Batch: roduct Care	1461607826
Total: YSP2500B Inclu * TAKEN * on 02/02/16	ding Product Care	1077.00
HYSP2500B -1. YAMAHA DIGITAL SOUND Including 48 Months P Product Care Number:	PROJECTO Batch : Product Care	1461607826
Total: YSP2500B Inclu * TAKEN * on 06/02/16	ding Product Care	-1077.00
* CANCELLED SALE DEPOSI * With regard to HOME I * Please make sure bulk * Please be at home on * CASH, BANK CHEQUES or	DELIVERIES: xy goods will fit the day of delivery to	nrough your doorway avoid further fees
Invoice Notes: ************************************	*****	
Pickup/Delivery Address	Total G.S.T. Con INV PENDIN INV DEPOSI BALANCE OW	IG 0.00 TT 000.00
THANK !	YOU PLEASE CALL AGA	IN

Customer	Signature:	N	10	of	Pieces:	-
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