DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Traralgon Superstore PTY LTD A.C.N. 144 590 661 / A.B.N. 91 945 127 938 trading as

## HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET TRARALGON VIC 3844

Phone: 03 5175 6700 Fax: 03 5175 6799

TAX INVOICE SUPPLIER'S COPY

CREDIT CLAIM 2143957 21/05/15 13:34:26 94 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 58 JULIANNE BALCOMBE

PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 9460

Phone: 1300661977 Fran : 060 Fax: 1800331119

> 013474 Invoice Date: 28/11/14 Freight \$ : 6.30 Invoice #: 2013474

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/07/15 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: DOA - SOUND NOT RESPONDING

| Product Code | Description of Goods  | Qty  | Price  |  |
|--------------|---|------|--------|--|
| HTR2067B     | YAMAHA 5.1 CHANNEL AV RECEIVER<br>DOA - SOUND NOT RESPONDING<br>SN# T071404RT | 1.00 | 210.00 |  |
| 7.5.5        | TN- 41 000 000 070  | ~    |        |  |

A.B.N. No: 41 002 263 872 G.S.T. S: 21.00 TOTAL CLAIM S: 231.00

Raised by: Authorised by: JULIANNE manis

| PACKED<br>Quantity | Ву |             | CHECKED<br> Quantity | Ву                |
|--------------------|----|-------------|----------------------|-------------------|
| Carrier<br>Company | ,  |             | Con Note No          | Drivers Signature |
| Drivers<br>Name    |    | Veh<br> reg | Date                 |                   |

E&OE.

Traralgon Superstore PTY LTD  $\,$  A.C.N. 144 590 661 / A.B.N. 91 945 127 938 as Trustee of the Traralgon Superstore NO2 Trust trading as

## HARVEY NORMAN AV/IT Superstore Traralgon

123 ARGYLE STREET TRARALGON VIC 3844

Phone: 03 5175 6700 Fax: 03 5175 6799

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## TAX INVOICE

INVOICE REPRINT 810974 18/05/15 13:42:20 94 2142660

SCOTT CALLANDER
3 NICHOLAS CT
TRARALGON
VIC 3844

Assist: 58 DIANNE B Cust #: 0411748758 SType : CASH SALE

Oper : 58 Julianne Balcomb

| Product   | Qty     | Price          | Total  |
|---|---------|----------------|--------|
| HTR2067B<br>YAMAHA 5.1 CHANNEL<br>* TAKEN * on 18/05/15                       | AV RECE | 350.00<br>EIVE | 350.00 |
| EXCLUDEPRODCARE EXCLUDING PRODUCT C HTR2067B YAMAHA 5.1 * TAKEN * on 18/05/15 | CHANN   | 0.00           | 0.00   |

## CUSTOMER RESPONSIBILITIES-

- \*TO BE HOME ON DELIVERY DAY OR EXTRA FEE APPLIES
- \*TO PAY BALANCE BY CASH ONLY
- \*10% CANCELLATION FEE APPLIES TO ALL GOODS THAT ARE ORDERED
- \*TO ENSURE GOODS FIT AND ARE SUITABLE

Pickup/Delivery Address:

SCOTT CALLANDER

| 3 NICHOLAS CT | Total          | 350.00 |
|---------------|----------------|--------|
| TRARALGON     | G.S.T. Content | 31.82  |
| VIC 3844      | INV PENDING    | 0.00   |
|               | INV DEPOSIT    | 350.00 |
|               | BALANCE OWING  | 0.00   |

THANK YOU PLEASE CALL AGAIN

| Customer Signature:                        | No of | of | Pieces: |  |
|--|-------|----|---------|--|
|  |       |    |         |  |
|  |       |    |         |  |
| For consumer enquiries please contact      |       |    |         |  |
| 1300 GO HARVEY (1300 464 278) or the       |       |    |         |  |
| store phone number listed on this invoice. |       |    |         |  |
|  |       |    |         |  |

E&OE.

TAPE CONTENTS 18/05/2015 14:16:44 PK 94 2142381 You were served by: DIANNE 0411748758R SCOTT CALLANDER HTR2067B -1 @ 350.00
Supplier Code: 510708
Batch Number (71) YAMAHA 5.1 CHANNEL AV REC Batch Number: 671430313 Mf. Warranty of 24 Months TOTAL -350.00 GST Content -31.82 -350.00 Cash Invoice Notes: >\*\*\*\*\*\*\*\*\* >UNIT HAS NO RESPONSE THRU >FRONT SPEAKERS WE HAVE DONE A FACTORY R >SET AND STILL NO LUCK >\*\*\*\*\*\*\*\*\*

\* \* \* End of Report \* \* \*