DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978 For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978 trading as

V2015.09

Harvey Norman Coburg

Shop 8, 64-74 Gaffney Street Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

_______ RE-PRINT TAX INVOICE CREDIT CLAIM 556602 22/01/16 15:50:22 253 Contact : 26 EMRyan Supplier # : 510708 Franchisee #: 25360 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fax : 1800331119 Invoice #: 2036443 Invoice Date: 01/05/15 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 22/03/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURNED GOODS R.A. No: Qty Price Product Code Description of Goods 1.00 115.23 PDXB11BLK YAMAHA BLUETOOTH SPEAKER fault: no power SN: T605004XZ A.B.N. No : 53 646 674 978 G.S.T. \$: 11.52 TOTAL CLAIM \$: 126.75 11.52 Authorised by: T.MARRUSO Raised by: CHECKED PACKED Ву |Quantity Quantity Ву |Con Note No | Drivers Signature Carrier Company | Veh Date Drivers Name reg E&OE.

Storeburg Pty Ltd $\,$ A.C.N. 147 627 978 / A.B.N. 53 646 674 978 as Trustee of the

Harvey Norman Coburg

Shop 8, 64-74 Gaffney Street

Coburg Vic 3058

Phone: 03 9240 2500 Fax: 03 9240 2596

TAX INVOICE

trading as

INVOICE REPRINT 274575 27/12/15 18:24:21 253 544226

INVOICE REPRINT

Assist: 17 ANTHONY
Cust #:
SType: CASH SALE
Oper: 17 Cons

 Product
 Qty
 Price
 Total

 PDXB11BLK
 1.00
 125.00
 125.00

YAMAHA BLUETOOTH SPEAKER
* TAKEN * on 27/12/15

EXCLUDEPRODCARE 1.00 0.00 0.00 0.00 EXCLUDING PRODUCT CARE PDXB11BLK YAMAHA BLUETOOT

* TAKEN * on 27/12/15

PDXB11BLK -1.00 125.00 -125.00

YAMAHA BLUETOOTH SPEAKER
* TAKEN * on 18/01/16

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE PDXB11BLK YAMAHA BLUETOOT

* TAKEN * on 18/01/16

PLEASE NOTE IT IS YOUR RESPONSIBILITY TO ENSURE THAT: YOU ARE HOME ON THE DAY OF DELIVERY (OR FURTHER DELIVERY FEES WILL APPLY); THAT BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS; AND THAT THE GOODS WILL FIT YOUR HOME FOR YOUR INTENDED PURPOSE

Invoice Notes:

PRICE MATCH HN HIGHPOINT

OK ANTHONY

NOT WORKING - REFUNDING AUTH ANTHONY

Pickup/Delivery Address:

INV PENDING 0.00

BALANCE OWING 0.00

THANK YOU FOR SHOPPING LOCALLY PLEASE RETAIN RECEIPT FOR WARRANTY