DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Wagga Superstore PTY LTD A.C.N. 144 592 192 / A.B.N. 24 082 250 562 trading as

HARVEY NORMAN AV/IT Superstore WAGGA WAGGA

HOMEBASE CENTRE

7-23 Hammond Ave WAGGA WAGGA NSW Phone: 02 6933 7000 Fax: 0269337099

_____ SUPPLIER'S COPY TAX INVOICE 06/11/16 15:46:23 CREDIT CLAIM 2525468 35 Contact : 7 MHAYES Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 3560 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran Fax : 1800331119 11738 Invoice Date: 29/06/16 Freight \$: 10.04 Invoice #: 2111738 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 05/01/17 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 - RETURN FOR CREDIT Product Code Description of Goods Qty Price RXV481B 115W X 5 MULTIROOM WIFI BLUETO 1.00 501.75 BATCH # +6016220 X1 S/N Y016126PR EVERYTHING PLAYED SOUNDS DISTORTED & STATIC. TESTED BY MATT IN STORE A.B.N. No : 41 002 263 872 G.S.T. \$: 50.18 TOTAL CLAIM \$: 551.93 Authorised by: MHAYES Raised by:_____ PACKED CHECKED Quantity Ву Quantity Ву Carrier Con Note No Drivers Signature Company Drivers Veh Date Name reg

E&OE. V2016.6

Wagga Superstore PTY LTD A.C.N. 144 592 192 / A.B.N. 24 082 250 562 as trustee of the Wagga Superstore NO 2 TRUST trading as

HARVEY NORMAN AV/IT Superstore WAGGA WAGGA

HOMEBASE CENTRE

7-23 Hammond Ave

Phone: 02 6933 7000 Fax: 0269337099

TAX INVOICE

INVOICE REPRINT 1074321 12/10/2016

Assist MHAYES FIELD

26 TRUMAN AVE Cust #

WAGGA WAGGA, NSW, 2650 SType CASH SALE

> Oper MHAYES

Qty Price Product Total ______

1 849.00 849.00 RXV481B

115W X 5 MULTIROOM WIFI BLUE

* TAKEN * on 12/10/16

849.00 849.00 -1 RXV481B

115W X 5 MULTIROOM WIFI BLUE

* RETURNED * on 15/10/16

Y016126PR

EVERYTHING PLAYED SOUNDS DISTORTED & STATIC. TESTED BY MATT IN STORE

GST Content

0.00

Total: 0.00