DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Devonport Superstore Pty Ltd A.C.N. 144 603 949 / A.B.N. 63 424 823 832 trading as

Harvey Norman AV/IT Superstore Devonport

AV/IT Devonport

2 FRIEND STREET Devonport Tas 7310 Phone: 03 64207600 Fax: 03 6420 7697

TAX INVOICE RE-PRINT CREDIT CLAIM 3010693 06/05/16 09:18:37 175 Contact : 20 Jo Knowles Supplier # : 510708 Franchisee #: 17560 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 060 Fax : 1800331119 Invoice #: 1997585 Invoice Date: 26/08/14 Freight \$: 1.02 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 05/07/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Product Code Description of Goods Qty Price PDXB11ORA YAMAHA BLUETOOTH SPEAKER 1.00 101.59 will not connect to Bluetooth S/N - T471703XZ DOP- 16/04/2016 DOR - 05/05/2016 A.B.N. No : 41 002 263 872 G.S.T. \$: 10.16 TOTAL CLAIM \$: 111.75 Raised by:____ Authorised by: PACKED CHECKED Ву |Quantity By |Quantity Carrier Con Note No |Drivers Signature Company Drivers | Veh |Date |Name reg E&OE.

V2016.2

TAPE CONTENTS 05/05/2016 13:10:58 JK 175 3010079 You were served by: Leigh 364261168R MRS SALLY ODGERS OTH SPEAKER -140.00 -1 @ 140.00 YAMAHA BLUETOOTH SPEAKER PDXB11ORA Supplier Code: 510708 Batch Number: 811424439 PRODUCT DISCOUNT 1,261.00 Mf. Warranty of 24 Months TOTAL -140.00 GST Content -12.73

Cash -140.00

Invoice Notes: >WILL NOT CONNECT TO BLUE TOOTH >CHECKED BY ANDREW

* * * End of Report * * *

TAPE CONTENTS 16/04/2016 09:53:45 L6 175 2997876 You were served by: Leigh Cash	
YAMAHA BLUETOOTH SPEAKER 140.00	
PDXB110RA 1 @ 140.00	
Supplier Code: 510708	
Batch Number: 811424439	
PRODUCT DISCOUNT -29.00	
Mf. Warranty of 24 Months	
ZYNC TAB A 8 GLASS SCREEN 38.00	
ZY-20-STABA8 1 @ 38.00	
Supplier Code: 622062	
Batch Number: 0080160343	
ONLINE PRICE -1.95	
Mf. Warranty of 1 Months	
TOTAL 178.00	
GST Content 16.18	
10.10	
E.F.T.Pos 178.00	
NO: 456467xxxxxx4598-/-	

* * * End of Report * * *