DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Springavit Pty Ltd A.C.N. 147 628 484 / A.B.N. 93 238 278 876 trading as

Harvey Norman AV/IT Superstore Springvale
Unit 26, Level 2
917 Princes Highway Springvale VIC 3171
Phone: 03 9518 8500 Fax: 03 9518 8695

TAX INVOICE	RE-PRIN	RE-PRINT				
CREDIT CLAIM 1555148 YAMAHA MUSIC AUSTRALIA PO BOX 268 SOUTH MELBOURNE 3205	Contact Supplie	08/08/16 12:23:38 236 Contact : 202 BHAGYA Supplier # : 510708 Franchisee #: 23660				
Phone: 1300661977 Fax: 1800331119		: 060	• •			
	Invoice	#: 2101803	Invoid : \$: 6.99	ce Date: 28,	/04/16	
Dear Sir/ms,		rreigne	. 4 . 0.9.	9		
We claim a credit to our	account in	respect to th	e matter de	etailed belo	ow.	
PLEASE NOTE THAT YOU HAVE OTHERWISE IT WILL BE CONS	UNTIL 26/0 SIDERED FINA	9/16 TO REJEC LISED IN OUR	T THIS CLAD	IM,		
Reason for our claim: CLA Notes: FAU	MIM-RETURN F LTY TOP BUT		: .			
Product Code Descripti		Qty	Price	-		
INV209950	0 +20616210 P BUTTON - :		1.00	699.34		
A.B.N. No : 41 00	2 263 872	G.S.T. TOTAL C	\$: LAIM \$:	69.93 769.27		
Raised by:	At	uthorised by:	KYRANI			
PACKED		CHECKED		170m01 V	 1	
Quantity By		Quantity	Ву		<u> </u>	
		n Note No	Drivers S	ignature	i	
Company 			1			
	Veh	Date	i ———	711172711172	—;	
Name 	reg 		1			
E&OE.	I			170.000	'	
/2016.4						

Springavit Pty Ltd A.C.N. 147 628 484 / A.B.N. 93 238 278 876 as Trustee of the Springavit No 2 Trust

Harvey Norman AV/IT Superstore Springvale

Unit 26, Level 2

917 Princes Highway Springvale VIC 3171 Phone: 03 9518 8500 Fax: 03 9518 8695

TAX INVOICE

INVOICE REPRINT 720304 21/05/16 12:28:47 236 1556347

HIMANSHU TRIPATHI 2/1313 CENTRE RD

CLAYTON

VIC 3168

Assist: 202 ANTONY Cust #: 0408560621 SType : CASH SALE Oper : 202 Bhagya

Product Qty Price

1.00 899.00 899.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 1251610614

* TAKEN * on 25/06/16

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

* TAKEN * on 25/06/16

YSP2500B -1.00 899.00 -899.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 1251610614

* TAKEN * on 21/07/16

EXCLUDEPRODCARE -1.00 0.00 0.00 EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

* TAKEN * on 21/07/16

* INVOICENOTES 1.00 1199.00 1199.00 INVOICE NOTES - ELECTRICAL

Pickup to be Advised

STOCK from Store/Store

* YSP2700B 1.00 1199.00 1199.00

SURROUND SOUND PROJECTION W WIRELESS SUB

Pickup to be Advised HFM ORDER from Store/Warehouse

* EXCLUDEPRODCARE 1.00 0.00 EXCLUDING PRODUCT CARE YSP2700B S

0.00

Dear Customer - With Regard To Store Purchases: *Please ensure bulky goods will fit through your doorways *Please be home on the day of delivery to avoid further fees *Balance to be paid by Cash or Bank Cheque upon delivery *Cancelations will incur a 20% Re-Stocking Fee

Invoice Notes:

electrobic gift card \$100.0 himanshu.trip80@gmail.com

FAULTY: TOP BUTTON DO NOT FUNCTION CORRECTLY - OK TO SWAP-INVOICENOTES OF \$1199 YSP2700

(NOT IN POS YET)

CUSTOMER TO PAY \$300 ON PICKUP

Pickup/Delivery Address:

HIMANSHU TRIPATHI

2/1313 CENTRE RD G.S.T. CONTENT 218.00 CLAYTON INV PENDING 2398.00 VIC 3168 INV DEPOSIT 899.00 BALANCE OWING 1499.00

> THANKYOU FOR SHOPPING AT HARVEY NORMAN PLEASE FIND US ON FACEBOOK

Customer	Signature:	No	of	Pieces:	
E&OE.					