

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Norstore Pty Ltd A.C.N. 162 703 362 / A.B.N. 31 601 223 021
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: 08 9337 0899

TAX INVOICE

CREDIT CLAIM *4205973
FITZONE SOLUTIONS PTY LTD
PO BOX 7107
WARRINGAH MALL
BROOKVALE 2100
Phone : 0294510333
Fax : 0294510444

SUPPLIER'S COPY

29/05/14 13:01:33 97
Contact : 28 S HODGETTS
Supplier # : 611742
Franchisee #: 9760
Fran : 061

Invoice #: 90817 Invoice Date: 01/10/13
Freight \$: 1.82

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/07/14 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: RETURN FOR CREDIT - FAULTY

Product Code	Description of Goods	Qty	Price
LW110	BEURER AIR WASHER & HUMIDIFIER batch +103132672 inv. 90817 fault - power but not purifying DOP 03/03/14 DOR 09/03/14	1.00	181.70

A.B.N. No : 41 002 263 872 G.S.T. \$: 18.17
TOTAL CLAIM \$: 199.87

Raised by: _____ Authorised by: MARK CONNORS

PACKED	By	CHECKED	By
Quantity		Quantity	
Carrier		Con Note No	Drivers Signature
Company			
Drivers	Veh	Date	
Name	reg		

E&OE.
V2014.04

Beurer GmbH
Söflinger Str. 218
89077 Ulm, Germany
N15601
220V-240V~ 50-60Hz
38W Class II Type: LW 110
Item No.: 660.93
SAA121974



Sighted: 11/7/14

card cut &
unit checked

gghw.

11-35am