

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
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 5280938
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

01/05/17 14:29:54 97
Contact : 28 Sid King
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2076948 Invoice Date: 07/12/15
Freight \$: 4.77

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/06/17 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: RETURNED FOR CREDIT

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM BATCH +51162381 S/N Y136555XZ FAULT - WILL NOT CONNECT TO NETWORK DOP 29/4/17, DOR 1/5/17	1.00	476.59

A.B.N. No : 41 002 263 872

G.S.T. \$: 47.66
TOTAL CLAIM \$: 524.25

Raised by: _____ Authorised by: LGRIFITHS

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

E&OE.
V2017.1

O'CONNOR PTY LTD A.C.N. 604 003 116 / A.B.N. 58 714 734 123
As Trustee of the O'Connor No. 2 Trust
trading as

Harvey Norman AV/IT Superstore O'Connor

133 Garling Street O'Connor WA 6163

Phone: (08) 9337 0888 Fax: (08) 9337 0899

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TAX INVOICE

INVOICE REPRINT 1932134 29/04/17 10:16:04 97 5020012
KRISTAN PARMAR Assit: 9 TIM DAWSON
ST Cust #: 0435403122
ROLEYSTONE SType : GE 06 MNTHS INT FREE
WA 6111 Oper : 28 Sid King

Product	Qty	Price	Total
ISX80PUR	1.00	399.00	399.00
YAMAHA MULTI-ROOM CLOCK RADIO BATCH: 51162381			
SYSTEM PUR			
* TAKEN * on 29/04/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ISX80PUR YAMAHA MULTI-ROO			
* TAKEN * on 29/04/17			
ISX80PUR	-1.00	399.00	-399.00
YAMAHA MULTI-ROOM CLOCK RADIO BATCH: 51162381			
SYSTEM PUR			
* TAKEN * on 01/05/17			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE ISX80PUR			
* TAKEN * on 01/05/17			

Customer Responsibilities

1. Please claim Cashbacks within 7 days of purchase.
2. Please be home on day of delivery to avoid further fees.
3. PCs sold do not include full version of OFFICE
4. Thank you for shopping at Harvey Norman O'Connor

Invoice Notes:

AUTH TIM / BRENT - UNIT WILL NOT CONNECT
TO NETWORK

Pickup/Delivery Address

KRISTAN PARMA	Total	0.00
79 HAWKSTONE RD	G.S.T. Content	0.00
ROLEYSTONE	INV PENDING	0.00
WA 6111	INV DEPOSIT	0.00
	BALANCE OWING	0.00

THANKYOU FOR SHOPPING AT HARVEY NORMAN

Customer Signature: _____ No of Pieces _____

CONNORSUPA PTY LTD A.C.N. 609 148 558 / A.B.N. 97 693 462 116
as Trustee of the ConnorsUPA No 2 Trust
trading as

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

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TAX INVOICE

INVOICE REPRINT 1932134 29/04/17 14:16:33 97 5279235
KRISTAN PARMAR Assist: 28 Brent Gaucci
Cust #: 0435403122
ROLEYSTONE SType : GE 06 MTHS INT FREE
WA 6111 Oper : 28 Sid King

Product	Qty	Price	Total
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ISX80PUR	1.00	399.00	399.00
YAMAHA MULTI-ROOM CLOCK RADIO Batch: 51162381			
SYSTEM PUR			
* TAKEN * on 29/04/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ISX80PUR YAMAHA MULTI-ROO			
* TAKEN * on 29/04/17			

ISX80PUR	-1.00	399.00	-399.00
YAMAHA MULTI-ROOM CLOCK RADIO Batch: 51162381			
SYSTEM PUR			
* TAKEN * on 01/05/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
ISX80PUR YAMAHA MULTI-ROO			
* TAKEN * on 01/05/17			

Customer Responsibilities

1. Please claim Cashbacks within 7 days of purchase.
2. Please be home on day of delivery to avoid further fees.
3. PC's sold do not include full version of OFFICE
4. Cancellation fee of 20% may apply

Invoice Notes:

ex-demo unit sold as is
pricing as discussed

Pickup/Delivery Address:

KRISTAN PARMAR
79 HAWKSTONE RD
ROLEYSTONE
WA 6111

INV PENDING 0.00

BALANCE OWING 0.00

THANKYOU FOR SHOPPING AT HARVEY NORMAN

Customer Signature: _____ No of Pieces: _____