DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For FANGATE SUPERSTORE PTY LTD A.C.N. 119 025 704 / A.B.N. 37 168 841 575 trading as

## Harvey Norman AV/IT Superstore Fountain Gate

8 Overland Drive

Fountain Gate Shopping Centre NARRE WARREN VIC 3805 Phone: 03 8796 6777 Fax: 03 8796 6799

Phone: 1300661977 Fax: 1800331119 Invoice #: 2078119 Invoice Date: 10/12/1: Dear Sir/ms,  We claim a credit to our account in respect to the matter detailed below.  PLEASE NOTE THAT YOU HAVE UNTIL 12/05/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.  Reason for our claim: CLAIM-RETURN FOR CR R.A. No:  Product Code Description of Goods Qty Price  NXN500WH YAMAHA BLUETOOTH SPKR SYSTEM 1.00 681.14 FAULT - RED LIGHT FLASHES NOT CONNECTING TO BLUETOOTH OR OPTICAL SN 1051595XZ INVV 2078119  A.B.N. No: 41 002 263 872 G.S.T. \$: 68.11 TOTAL CLAIM \$: 749.25  Raised by: Authorised by: KARLA  PACKED Quantity By Quantity By Carrier Company  Drivers Veh Name reg Date  FACE  EAGE	TAX INVOICE CREDIT CLAIM 3407489 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205			SUPPLIER'S COPY 13/03/17 12:39:58 204 Contact : 77 KARLA Supplier # : 510708 Franchisee #: 20460		
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A.B.N. No : 41 002 263 872	FAULT - RE CONNECTING OPTICAL SN 1051595 INV 207811	ED LIGHT F E TO BLUET EXZ L9	FLASHI FOOTH	es not or		
PACKED Quantity By Quantity By Carrier Company Drivers Veh Name Veh Packed Quantity By Drivers Signature Date Name				сст	Ś.	68.11
Quantity By  Carrier Company  Drivers  Veh Name  Quantity  By  Drivers Signature  Date  Name	Raised by:		Auth	orised by:	KARLA	
Carrier Company  Drivers  Veh Name  Veh reg  Con Note No Drivers Signature Date	PACKED		CH:	ECKED		
Drivers Veh Date Name reg	Quantity By		Qua	antity	Ву	
Drivers   Veh   Date   Name   reg	Carrier		Con	Note No	Drivers	Signature
Name reg	Company					
	Drivers	Veh	1	Date		
FROE	Name	reg				
V2016.7	E&OE. v2016.7					

FANGATE SUPERSTORE PTY LTD  $\,$  A.C.N. 119 025 704 / A.B.N. 37 168 841 575 as Trustee of the FANGATE SUPERSTORE NO 2 TRUST trading as

## Harvey Norman AV/IT Superstore Fountain Gate

8 Overland Drive

Fountain Gate Shopping Centre NARRE WARREN VIC 3805

Phone: 03 8796 6777	Fax: 03 8796 679	99			
TAX INVOICE INVOICE REPRINT 1159949 KERRY BRENNAN 15 GROVE ST BERWICK VIC 3806		<b>5 72 3398845</b> EL 97 LE			
Product Qty	Price				
NXN500WH 1.00 YAMAHA BLUETOOTH SPKR SYS * TAKEN * on 28/02/17	750.00 STEM	750.00			
NXN500WH -1.00 YAMAHA BLUETOOTH SPKR SYS * TAKEN * on 10/03/17		-750.00			
YAMAHA BLUETOOTH SPKR SY: * TAKEN * on 10/03/17	STEM	750.00			
**************************************					
CUSTOMER RESPONSIBILITIES- *TO BE HOME ON DELIVERY DAY, NO TIMES CAN BE GIVEN REDELIVERY FEES MAY APPLY. TO ENSURE GOODS FIT & ARE SUITABLE, TO PAY BALANCE BY CASH OR C/CARD, ON DELIVERY ONLY 20% CANCELLATION FEE MAY APPLY					
Pickup/Delivery Address: KERRY BRENNAN	Delivery Fee	0.00			
15 GROVE ST	Total	750.00			
BERWICK VIC 3806	G.S.T CONTENT INV DEPOSIT BALANCE OWING	68.18 750.00			
THANK YOU PLEASE CALL AGAIN					
Customer Signature:	A STATE OF THE STA	_No of Pieces:			