DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Marionstore Py Ltd A.C.N. 160 200 475 / A.B.N. 15 830 357 801 trading as

Harvey Norman AV/IT Superstore Marion

822 - 826 Marion Road

Marion SA 5043

Phone: 08 8375 7777 Fax: 08 8375 7766

______ RE-PRINT TAX INVOICE 17/08/16 15:38:42 96 CREDIT CLAIM 7010744 Contact : 154 JO WALKER Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 9660 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 060 Fax : 1800331119 Invoice #: 2066817 Invoice Date: 30/10/15 Freight \$: 9.54 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 16/10/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Description of Goods Qty Product Code Price YSP1600BSW YAMAHA SURROUND SOUND SOUNDBAR 1.00 635.73 UNIT SWITCHING ON AND OFF BY ITSELF SN I224945VX PD 12/08/16 RD 16/08/16 A.B.N. No : 41 002 263 872 G.S.T. \$: 63.57 TOTAL CLAIM \$: 699.30 Raised by: Authorised by: CHECKED PACKED Quantity Ву Quantity Ву Carrier DFE Con Note No Drivers Signature Company Drivers Date Veh

E&OE.

Name

FRAN: 9660

reg

HARVEY NORMAN

GR: 6604029

PO: 4100220944

+13416229

IV: 2066817

FLTY

No: 0816 Dept: 060 SN:

P/B/S: YSP1600BSW / YAMAHA / 510708 YAMAHA SURROUND SOUND SOUNDBAR BLUETOOTH WI FI HDMI 2.0 & HDCP2.2 SUBWOO Marionstore Py Ltd A.C.N. 160 200 475 / A.B.N. 15 830 357 801 as Trustee of the Marionstore no2 Trust trading as

Harvey Norman AV/IT Superstore Marion

822 - 826 Marion Road

Marion SA 5043
Phone: 08 8375 7777 Fax: 08 8375 7766

TAX INVOICE

INVOICE REPRINT 2810514 12/08/16 11:40:19 96 7009083

KRISTY BARNES Assist: 154 Kambiz Cust #: 0413565469 88 WOODEND RD

TROTT PARK SType : CASH ON DELIVERY

Oper : 154 Jo Walker

Product Qty Price Total

1.00 949.00 YSP1600BSW 949.00

YAMAHA SURROUND SOUNDBA Batch: 4815308119

* TAKEN * on 12/08/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN

* TAKEN * on 12/08/16

-1.00 949.00 -949.00 YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA Batch: 4815308119

* TAKEN * on 16/08/16

0.00 EXCLUDEPRODCARE -1.00 0.00 EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN

* TAKEN * on 16/08/16

1.00 949.00 949.00 YSP1600BSW

YAMAHA SURROUND SOUND SOUNDBA Batch: 4815308119

* TAKEN * on 16/08/16

1.00 0.00 0.00 EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN

* TAKEN * on 16/08/16

Invoice Notes: _____

ysp1600bsw- pending credit customers unit switches on and off by itself. approved by vijay for a swapover. customer returning faulty to warehouse and collecting new

_____ received by Damien 13/08/16

Pickup/Delivery Address: KRISTY BARNES 88 WOODEND RD TROTT PARK

Total 949.00 86.27 G.S.T. Content INV PENDING 0.00 INV DEPOSIT 949.00 0.00 BALANCE OWING