DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For PLAINSAVIT PTY LTD A.C.N. 604 872 693 / A.B.N. 63 918 403 224 trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

_______________________ SUPPLIER'S COPY TAX INVOICE 27/01/16 11:48:13 159 CREDIT CLAIM 3443514 Contact : 33 JENNA Supplier # : 510708 Franchisee #: 15960 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone : 1300661977 : 060 Fran Fax : 1800331119 Invoice #: 2078962 Invoice Date: 14/12/15 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 27/03/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Notes: FAULTY Qty Description of Goods Price Product Code RXV479B YAMAHA 5.1 CH WI-FI AV RECVR 1.00 472.14 BATCH #: +33160271 SUPP INV #: 2078962 SUPP INV DATE: 17.12.15 INV AMT: \$472.14 FAULT: SOUND CUTTING IN AND OUT THROUGH HDMI ARC SERIAL #: Y666405XZ G.S.T. \$: 47.21 A.B.N. No : 41 002 263 872 TOTAL CLAIM \$: 519.35 Raised by: _____ Authorised by: J HINKER IPACKED CHECKED |Quantity Ву |Quantity Ву Carrier |Drivers Signature |Con Note No |Company Drivers | Veh Date Name reg

E&OE.

PLAINSAVIT PTY LTD $\,$ A.C.N. 604 872 693 / A.B.N. 63 918 403 224 as Trustee of the PLAINSAVIT NO 2 TRUST trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

	3380 0600	rax: U/	3380 0003	
TAX INVOICE INVOICE REPRINT 1 KALEB FITZ-ALAN 18 QUEEN ST JIMBOOMBA QLD 4280	.378231 1	Assist: 3 Cust #: 0	3 CHRIS (S) 400706669 GO 50M INT FI	
Product	Qty	Price		Total
NSP50PKG YAMAHA 5.1 CHAN * TAKEN * on 10/0	INEL SPK PAC			650.00
EXCLUDEPRODCARE EXCLUDING PRODU NSP50PKG YAMAHA * TAKEN * on 10/0	CT CARE 5.1 CHANN	0.00		0.00
RXV479B YAMAHA 5.1 CH W * TAKEN * on 10/0	1.00 VI-FI AV REC	590.00 CVR		590.00
EXCLUDEPRODCARE EXCLUDING PRODU RXV479B YAMAHA * TAKEN * on 10/0	CT CARE 5.1 CH WI-	0.00		0.00
SCSCS200 SURROUNDCAST WI ROUND SPKS * TAKEN * on 10/0	-FI T/ITTE			280.00
XPMS30MKII MC 9.14METRE MI * TAKEN * on 10/0	NI SPOOL OF			50.00
MC122443 MONSTER POWERED E 12FT * TAKEN * on 10/0	SUBWOOFER	80.00 CAB		80.00
RXV479B YAMAHA 5.1 CH W * TAKEN * on 23/0	-1.00 VI-FI AV REC	590.00 CVR)	-590.00
RXV479B YAMAHA 5.1 CH W * TAKEN * on 23/0		590.00 CVR	,	590.00
EXCLUDEPRODCARE EXCLUDING PRODU		0.00		0.00

RXV479B YAMAHA 5.1 CH WI-

* TAKEN * on 23/01/16

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED. CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes: GE 50 MTH INT. FREE PAY/REQ AMOUNT \$1650 APP. NO. 080200 ********** faulty - sound drops out nothing through hdmi arc swap over given auth matt Pickup/Delivery Address: KALEB FITZ-ALAN 18 QUEEN ST Total 1650.00 JIMBOOMBA G.S.T. Content 150.00 QLD 4280 INV PENDING 0.00 INV DEPOSIT 1650.00 BALANCE OWING 0.00

Thank you and please call again

Customer	Signature:	No o	of Pieces:	
E&OE.				