DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For AGAVIT PTY LTD A.C.N. 600 328 470 / A.B.N. 60 264 361 080 trading as

Harvey Norman AV/IT Superstore Malaga

24 Kent Way Malaga WA 6090 PO Box 2733 Malaga WA 6944

Phone: 08 9270 6300 Fax: 08 9270 6399

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TAX INVOICE			STORE COPY		
CREDIT CLAIM 2494732			09/01/17 11:32:44 129		
YAMAHA MUSIC AUSTRALIA PTY LTD			Contact : 203 JULIE		
PO BOX 268			Supplier # : 510708		
SOUTH MELBOURNE 3205			Franchisee #: 12960		
Phone : 1300661977			Fran		~
Fax : 1800331119			LLUII	. 000	
Invoice #: 2069701 Invoice Date: 10/11/15					
Dear Sir/ms,	11110100	- II • - 2	000701	1111010	Date: 10/11/13
We claim a credit to our account in respect to the matter detailed below.					
PLEASE NOTE THAT YOU HAVE UNTIL 10/03/17 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
NXN500LW YAMAHA BL	JETOOTH SPE	CR SYS	TEM	1 00	681.14
D.O.P-05/01/17					
D.O.R-07/01/17					
FAULT- RED LIGHT FLASHES BAD					
CIRCUIT					
S/N: (21) I019425WY					
5/M. (ZI) 1015425W1					
A.B.N. No. 41/00	2 263 872		G.S.T.	s·	68.11
A.B.N. NO 41 002 203 072 G.S.1.					
TOTAL CLAIM \$: 749.25					
Raised by: Authorised by: JULIE					
Authorised by. William					
Adjustment to Stock Done ? :					
PACKED CHECKED					
			tity	By	1
Qualitity By		Quan	СТСУ	Бу	1
Carrier	10	on No	te No	Drivers S	ianature
Company		JOII IVO	1 01 93	DIIVCIS C	i i
Company	1		1		1
Drivers	Veh	I D.	ate '	-	
The state of the s	req	-	1		i
Name	1	İ	i		i
E&OE.	1				I
V2016.7					

FRAN: 12960 Harvey Norman Malaga

GR: 2179102
PO: 410021505
IV: 2069701 +811532342

FLTY \$999.00

No: 1119 Dept: 060

P/B/S: NXN500LW / YAMAHA / 510708 YAMAHA MULTI-ROOM SPKR SYSTEM WALNUT BLUETOOTH WIFI USB DAC VTUNER AUX & OPTICAL AGAVIT PTY LTD $\,$ A.C.N. 600 328 470 / A.B.N. 60 264 361 080 as Trustee of the AGAVIT NO2 TRUST trading as

Harvey Norman AV/IT Superstore Malaga

24 Kent Way Malaga WA 6090 PO Box 2733 Malaga WA 6944

Phone: 08 9270 6300 Fax: 08 9270 6399

TAX INVOICE

INVOICE REPRINT 987452 05/01/17 11:18:20 129 2489767

SAVATOVIC Assist: 203 BRIAN RUSSELL

4 WIDGEE RD Cust #: 92755324
DIANELLA SType : CASH SALE
WA 6059 Oper : 203 Julie

Product Qty Price Total

NXN500LW 1.00

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 811532342 WALNUT

* TAKEN * on 05/01/17

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE NXN500LW YAMAHA MULTI-ROO

* TAKEN * on 05/01/17

NXN500LW -1.00 -

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 811532342

WALNUT
* TAKEN * on 07/01/17

EXCLUDEPRODCARE -1.00 0.00 0.00 EXCLUDING PRODUCT CARE

* TAKEN * on 07/01/17

NXN500LW YAMAHA MULTI-ROO

red light flashes
faulty circit
auth refund brian

Pickup/Delivery Address:

SAVATOVIC

4 WIDGEE RD INV PENDING 0.00

DIANELLA WA 6059

BALANCE OWING 0.00