DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 trading as

TAX INVOICE

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

STORE COPY CREDIT CLAIM 5457952 26/07/16 11:57:32 Contact : 28 LEE 1-5205
Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 6160 Phone: 1300661977 : 060 Fax : 1800331119 Invoice #: 2061998 Invoice Date: 12/10/15 Freight \$: 6.81 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 24/09/16 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 - RETURN FOR CREDIT Qty Price Product Code Description of Goods YAMAHA MULTI-ROOM SPKR SYSTEM 1.00 681.14 NXN500BL INV2061998 +5211528634 X1 HNOPS11840 S/N (21) 1021555UW LIGHTS KEEP FLASHING RED A.B.N. No : 41 002 263 872 G.S.T. \$: 68.11 TOTAL CLAIM \$: 749.25 68.11 Authorised by: LEE 1-5205 Raised by: Adjustment to Stock Done ? :___ PACKED CHECKED |Quantity Ву |Quantity Ву Carrier |Con Note No |Drivers Signature |Company Drivers Veh Date Name reg E&OE. V2016.4

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 as trustee of the Fyshwick Superstore No.2 Trust T/A trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE INVOICE REPRINT	4064873	22/07/201	.6
PRAKASH DEO 1 SAGE CL CHISHOLM, ACT, 2905		Assist Cust # SType	LEE 1-5205 0438451876 CASH SALE LEE 1-5205
Product	Qty	Price	Total
NXN500BL 1 999.00 999.00 YAMAHA MULTI-ROOM SPKR SYSTE * TAKEN * on 22/07/16			
NXN500BL YAMAHA MULTI-ROO * RETURNED * on	OM SPKR SY	999.00 /STE	999.00
(21) 1021555UW ****** **** light keepsd flashing red ***********************************			

GST Content

Total:

0.00

0.00