DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Burnie Superstore PTY LTD A.C.N. 144 604 035 / A.B.N. 97 743 510 310 trading as

Harvey Norman AV/IT Superstore Burnie

CNR MARINE TCE & EDWARDS ST

BURNIE TAS 7320 Phone: 03 6436 8800 Fax: 03 6436 8899 ______ SUPPLIER'S COPY TAX INVOICE CREDIT CLAIM 2931467 17/01/17 16:03:33 176 Contact : 34 Lyn O - 6160 Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 17660 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 060 Fax : 1800331119 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 18/03/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Notes: claim done online Qty Price Product Code Description of Goods ______ NXN500BL YAMAHA BLUETOOTH SPKR SYSTEM 1.00 613.03 orange flashing light nothing will connect tested in store S/N 21 1036045VX A.B.N. No : 41 002 263 872 G.S.T. \$: 61.30 TOTAL CLAIM \$: 674.33 Modgets Authorised by: LYN Raised by: PACKED CHECKED Quantity By Quantity By Carrier Con Note No Drivers Signature Company Drivers Veh Date Name reg

E&OE.

Burnie Superstore PTY LTD $\,$ A.C.N. 144 604 035 / A.B.N. 97 743 510 310 as Trustee of the Burnie Superstore No 2 Trust trading as

Harvey Norman AV/IT Superstore Burnie

CNR MARINE TCE & EDWARDS ST

BURNIE TAS 7320

Phone: 03 6436 8800 Fax: 03 6436 8899

TAX INVOICE

INVOICE REPRINT 859953 13/01/17 14:33:17 176 2929298

C MILLER Assist: 34 Lyn O - 6160

Cust #:

BURNIE SType : GO 50M INT FREE TAS 7320 Oper : 34 Lyn O - 6160

Product Qty Price Total

NXN500BL 1.00 850.00 850.00 YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 171529946 BLK

* TAKEN * on 13/01/17

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE
NXN500BL YAMAHA MULTI-ROO

* TAKEN * on 13/01/17

NXN500BL -1.00 850.00 -850.00 YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 171529946 BLK

* TAKEN * on 16/01/17

EXCLUDEPRODCARE -1.00 0.00 0.00 EXCLUDING PRODUCT CARE
NXN500BL YAMAHA MULTI-ROO

* TAKEN * on 16/01/17

DELIVERY VEHICLE CONTACT NUMBER: 0408 903 471
PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
PLEASE ENSURE CLEAR AND SAFE ACCESS
A RE-DELIVERY FEE MAY APPLY
THANK YOU FOR YOUR BUSINESS

Invoice Notes:

approval # 589653

orange flashing light

nothing will connect ok'd James

Pickup/Delivery Address:

C MILLER

INV PENDING 0.00

BURNIE TAS 7320

BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN