

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Logansupa Pty Ltd A.C.N. 611 947 801 / A.B.N. 78 457 513 804
trading as

Harvey Norman AV/IT Superstore Loganholme
3878-3892 Pacific Highway
LOGANHOLME QLD 4129
Phone: 07 3440 9200 Fax: 07 3440 9277

=====

TAX INVOICE

CREDIT CLAIM 3013614
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

24/11/16 11:27:09 152
Contact : 226 Suzie
Supplier # : 510708
Franchisee #: 15260
Fran : 060

Invoice #: 2112357 Invoice Date: 01/07/16
Freight \$: 5.31

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 23/01/17 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: Faulty Goods

Product Code	Description of Goods	Qty	Price
RXV381B	100W X 5 BLUETOOTH AV RECIEVER No power dop 01.10.16 dor 18.11.16 sn: Y280156Q5	1.00	353.95

A.B.N. No : 41 002 263 872	G.S.T. \$:	35.40
	TOTAL CLAIM \$:	389.35

Raised by: _____ Authorised by: _____

PACKED		CHECKED	
Quantity	By	Quantity	By
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.

V2016.6

Logansupa Pty Ltd A.C.N. 611 947 801 / A.B.N. 78 457 513 804
as Trustee of the Logansupa No 2 Trust
trading as

Harvey Norman AV/IT Superstore Loganholme

3878-3892 Pacific Highway

LOGANHOLME QLD 4129

Phone: 07 3440 9200 Fax: 07 3440 9277

=====

TAX INVOICE

INVOICE REPRINT 1122402 01/10/16 11:22:50 152 3010165

KRISTY SCOTT

Assist: 226 Raj

21 FELDSPAR ST

Cust #: 0419651096

BETHANIA

SType : CASH SALE

QLD 4205

Oper : 226 Suzie

Product	Qty	Price	Total
---------	-----	-------	-------

RXV381B 1.00

YAMAHA 100W X 5 BLUETOOTH AV Batch: 951619431

ECIEVER

Including 48 Months Product Care Replace

Product Care Number: PC-0115200300703

Total: RXV381B Including Product Care 648.00

* TAKEN * on 01/10/16

STDR1000302 1.00 98.00 98.00

SEAGATE 1TB BACKUP SLIM BLU Batch: 002615220

* TAKEN * on 01/10/16

RXV381B -1.00

YAMAHA 100W X 5 BLUETOOTH AV Batch: 951619431

ECIEVER

Including 48 Months Product Care Replace

Product Care Number: PC-0115200300703

Total: RXV381B Including Product Care -648.00

* TAKEN * on 18/11/16

RXV381B 1.00

YAMAHA 100W X 5 BLUETOOTH AV Batch: 951619431

ECIEVER

Including 48 Months Product Care Replace

Product Care Number: PC-0115200304534

Total: RXV381B Including Product Care 648.00

* TAKEN * on 18/11/16

Invoice Notes:

NO POWER RETURNED FAULTY. AUTH JAMES

Pickup/Delivery Address:

KRISTY SCOTT

21 FELDSPAR ST

BETHANIA

QLD 4205

Total 746.00

G.S.T. Content 67.82

INV PENDING 0.00

INV DEPOSIT 746.00

BALANCE OWING 0.00