

DERINI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For PRALFA PTY LTD A.C.N. 070 856 245 / A.B.N. 62 775 241 184
trading as

HARVEY NORMAN AV/IT SUPERSTORE GEELONG

420 Princes Highway
CORIO VIC 3214
Phone: (03) 52729900 Fax: (03) 52729999

SUPPLIER'S COPY

09/09/14 12:55:30 83
Contact : 71 Amaruso
Supplier # : 510708
Franchisee # : 8360
Fran : 060
Invoice # : 1743586
Invoice Date: 01/10/10

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/11/14 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 |
|---------------------------|-------------------------|------|--------|
| PDX50PI | YAMAHA IPOD SPEAKER SYS | 1.00 | 118.00 |
| FAULTY: KEEPS CUTTING OUT | | | |

S/N: T176179QS

A.B.N. No : 41 002 263 872
G.S.T. \$: 11.80
TOTAL CLAIM \$: 129.80

Raised by: _____
Authorised by: ASH

| | | | | | | | | | | | | | |
|--------|----------|----|---------|----------|----|-------------------|---------|---------|---------|------|-----|-----|------|
| PACKED | Quantity | By | CHECKED | Quantity | By | Drivers Signature | Carrier | Company | Drivers | Name | Veh | reg | Date |
|--------|----------|----|---------|----------|----|-------------------|---------|---------|---------|------|-----|-----|------|

EOE.
V2014.06

FRN: 8360
DATE: 0801
SUP/INV: 510708/
PC: PDX50PI
YAMAHA IPOD SPEAKER SYS
WIRELESS IPOD SPEAKER SYS
\$399.00

+28142132

Harvey Norman
PDR1

FAECI

TAPE CONTENTS
01/08/2014 16:50:17 B 83 2146022

Cash
KARYN DEBEEN
YAMAHA IP0D SPEAKER SYS
PDX50PI
-1 @ 99.00
Supplier Code: 510708
Batch Number: 28142132
Mf. Warranty of 24 Months

TOTAL
-99.00
GST Content
-9.00

Cash
-99.00

Invoice Notes:
>*****
>keeps cutting out
>ok tony to swap
>*****

* * * * * End of Report * * * * *