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

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299 STORE COPY TAX INVOICE 27/01/17 16:43:41 61 CREDIT CLAIM 5682446 Contact : 28 LEE 1-5205 Supplier # : 510708 Franchisee # 67 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 6160 Phone: 1300661977 Fran Fax : 1800331119 Invoice #: 2064940 Invoice Date: 22/10/15 Freight \$: 4.04 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 28/03/17 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: FAULTY - RETURN FOR CREDIT Product Code Description of Goods Price Qty YAMAHA MULTI-ROOM SPKR SYSTEM 1.00 403.91 NXN500WH INV 2064940 +5211529627 X1 HNOPS13042 S/N (21)1018905VW BLUE TOOTH NOT CONNECTING _____ G.S.T. \$: 40.39 TOTAL CLAIM \$: 444.30 A.B.N. No : 41 002 263 872 Raised by: _____ Authorised by: LEE 1-5205 Adjustment to Stock Done ? : PACKED CHECKED Quantity Ву Quantity Ву Con Note No Carrier Drivers Signature Company Drivers Veh Date Name reg E&OE.

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 4164987 24/01/2017

SHAHID HASAN Assist LEE 1-5205
71 MORELLA AVE Cust # 0466531410
JERRABOMBERRA, NSW, 2619 SType CASH SALE
Oper LEE 1-5205

Product Qty Price Total

NXN500WH 1 999.00 999.00

YAMAHA MULTI-ROOM SPKR SYSTE

* TAKEN * on 24/01/17

NXN500WH -1 999.00 999.00

YAMAHA MULTI-ROOM SPKR SYSTE

* RETURNED * on 24/01/17

(21)1018905VW

brian

GST Content 0.00

Total: 0.00