DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820 trading as

Harvey Norman AV/IT Superstore Moore Park

Dock 1, Moore Park SupaCenta

Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021 Phone: 02 9662 9888 Fax: 02 9662 9890

THE TWO TORKS

TAX INVOICE SUPPLIER'S COPY

CREDIT CLAIM 5578035 30/04/16 10:40:23 47

YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 230 REECE S (S) PO BOX 268 Supplier # : 510708

PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 4760 Phone : 1300661977 Fran : 060

Fax : 1800331119

Invoice #: 2057603

Invoice Date: 21/09/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/06/16 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

Product Code	Description of Goods	Qty	Price
WX030W	YAMAHA BLUETOOTH SPKR SYSTEM FAULTY "DOES NOT CONNECT TO WIFI"	1.00	237.95
	BATCH# +61526747 SERIAL# T031995UW		

A.B.N. No : 41 002 263 872 G.S.T. \$: 23.80 TOTAL CLAIM \$: 261.75

Raised by: _____ Authorised by: REECE

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

E&OE.

Moore Park Superstore Pty LTD $\,$ A.C.N. 147 627 398 / A.B.N. 62 114 930 820 as Trustee of the Moore Park Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Moore Park

Dock 1, Moore Park SupaCenta

Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021

TAX INVOICE INVOICE REPRINT 1938960			47	5568064
	Assis Cust SType Oper	#:		
Product Qty	r Price			Total
INSTOREQUOTE 1.00 QUOTE ONLY = ELECTRICAL * TAKEN * on 21/04/16				0.00
ISX80WHI 1.00 YAMAHA MULTI-ROOM CLOCK SYSTEM WHT * TAKEN * on 21/04/16			÷	350.00
EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE ISX80WHI YAMAHA MULTI-R * TAKEN * on 21/04/16				0.00
VX030W 1.00 YAMAHA MULTI-ROOM SPKR WHT TAKEN * on 21/04/16				349.00
EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE WX030W YAMAHA MULTI-ROOM TAKEN * on 21/04/16			:	0.00
X030W 1.00 YAMAHA MULTI-ROOM SPKR S WHT TAKEN * on 21/04/16	349.00 SYSTEM			349.00
XCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE WX030W YAMAHA MULTI-ROOM TAKEN * on 21/04/16	A			0.00
X030W -1.00 YAMAHA MULTI-ROOM SPKR S WHT TAKEN * on 21/04/16	349.00 SYSTEM			-349.00
XCLUDEPRODCARE -1.00 EXCLUDING PRODUCT CARE				0.00

WX030W YAMAHA MULTI-ROOM

* TAKEN * on 21/04/16

Dear Customer - with regard *Please ensure bulky goods w *Please be at home on day of *Balance to be paid upon del * Cancellations will incur a ' Invoice Notes:	ill fit through your delivery to avoid a ivery.	
	home many local brank brank local local local	
yamaha radio fram white wrx one white total 699		
WX030W FAULTY UNIT AUTH BY FOR CREDIT NOT GAVIN TESTED CANT CONNECT TO	E WIFI	
Pickup/Delivery Address:		
	Total G.S.T. Content INV PENDING INV DEPOSIT BALANCE OWING	0.00 699.00
THANK YOU P	LEASE CALL AGAIN	
Customer Signature:	No of	F Pieces:
For all after sales consumer 1300 Go Harvey (1300 464 278	enquiries please co	
E&OE. v2016.2		