DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 trading as

## Harvey Norman AV/IT Superstore Toowoomba

910-932 Ruthven Street

Toowoomba Qld 4350 Phone: 07 4636 7300 Fax: 07 4636 7399

TAX			Manager and Control of the Control o	LIER'S CO				
	LAIM 5486283		23/06	6/15 11:5				
	MUSIC AUSTRALIA PT	Y LTD	Conta	act :	215 Pam	n M		
PO BOX 2			Suppl	lier # :	510708			
SOUTH ME	LBOURNE 3205		Franc	chisee #:	7260			
Phone :	1300661977		Fran	:	060			
Fax :	1800331119							
		Invoice	e #: 2039815	5 I	nvoice [	Date: 28	3/05/15	
ll l			Freid	ght \$ :	7.96			
Dear Sir	/ms,							
ll l								
We claim	a credit to our	account in	respect to	the matt	er detai	lled bel	.OW.	
PLEASE N	OTE THAT YOU HAVE	UNTIL 22/	08/15 TO REC	JECT THIS	CLAIM,			
OTHERWIS	E IT WILL BE CONS	IDERED FINA	ALISED IN OU	JR FAVOUR	•			
Reason f	or our claim: CLA	TM-RETIIRN	FOR CR R A	No.				
rica joir 1	Notes: FAU			NO.				
Product	ouct Code Description of Goods				Qty		Price	
 RXV 3 7 9 B	VAMAIIA E	1 CH AN DE			00			
KAV P / 9B		1 CH AV REG	JVK	1.	00 3	353.95		
- 11	FAULTY	יותיידאור דאו	VID OIM					
ll l		UTTING IN A						
ll l	DOP 22/6/:	IS DISTOR	LED					
- 11								
- 11	DOR 23/6/1 S/N T2731							
	5/N 12/31							
- 11	A.B.N. No : 41 002	2 263 872	G.S.T	s. S	:	35.39		
ll l			TOTAL	CLAIM \$	. 3			
- 11								
Raised b	y: P. Koore	P	Authorised b	y: C. SH	ERMAN			
- 11								
						11		
PACKED			CHECKED					
Quantit	у Ву		Quantity	Ву				
Carrier		1.0	l Note No	I Davida				
Company		10	Con Note No	Drive	ers Sign	ature		
Company							1	
Drivers		Veh	Date					
Name		reg	1	i				
		2	i					
E&OH.			1	'				
/2015.0								

Woombastore Pty Ltd A.C.N. 600 337 639 / A.B.N. 84 829 622 528 as Trustee of the Woombastore No 2 Trust trading as

## Harvey Norman AV/IT Superstore Toowoomba

910-932 Ruthven Street Toowoomba Qld 4350

Phone: 07 4636 7300 Fax: 07 4636 7399

			========	
TAX INVOICE INVOICE REPRINT 2 RICK WRIGHT 25 ROBB ST OAKEY QLD 4401	2181977	Assist: Cust #: SType :	1:36:57 72 215 Stuart 46913793 CASH SALE 215 Pam M	<b>5485808</b> B - Trad
Product	Qty	Price		Total
RXV379B YAMAHA 5.1 CH A Including 48 Mo Product Care Nu	1.00 V RECVR nths Produ	ict Care Rer	alace	
Total: RXV379B * TAKEN * on 22/0	 Including 6/15	Product Car	е	578.00
HN129948 HN DO TS LNK-1 * TAKEN * on 22/0	5M	24.00		24.00
UA60J6200AWXXY  SAMSUNG 60 FHD I  Including 48 Mor  Product Care Num  Total: UA60J6200	LED 100HZ oths Produ ober: PC-0	10720067545	4	2614 00
AVRX510  DENON 70W X 5BT  IN4K  Including 48 Mon  Product Care Num	1.00 USB IN5 X ths Produc ber: PC-01	HDM	200	2014.00
Total: AVRX510 I * TAKEN * on 23/06	- ncludina F			578.00
RXV379B YAMAHA 5.1 CH AV Including 48 Mon- Product Care Numl	ths Produc	t Care Repl 07200675453	ace	
Total: RXV379B In * TAKEN * on 23/06,	ncluding P /15	roduct Care		-578.00
Dear Customer - withome on the day of **GOO'S ORDERED IN CANCELLATION FEE.				ease be a

Invoice Notes: