DERNI PTY LTD ACN 002 263 872 / A.B.N. 41002263872 For Eversmith Pty Ltd A.C.N. 604 874 277 / A.B.N. 15 226 962 945 trading as

Harvey Norman AV/IT Superstore Townsville

103-142 Duckworth Street TOWNSVILLE QLD 4814

Phone: (07) 4775 8800 Fax: (07) 4775 8899

TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 9315478 07/12/16 17:15:53 62 YAMAHA MUSIC AUSTRALIA PTY LTD		========			
YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 210 Matt Ackery FO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 6260 Phone : 1300661977 Franchisee #: 6260 Fax : 1800331119 Invoice #: 2103940 Invoice Date: 11/05/1 Dear Sir/ms, Invoice #: 2103940 Invoice Date: 11/05/1 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 05/02/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Product Code Description of Goods Qty Price RXV681B YAMAHA 150WX7.2 ATMOS DTS-X ZO 1.00 767.57 doa - distorting all sound.					
PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 6260 Phone: 1300661977 Fax : 1800331119 Invoice #: 2103940 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 05/02/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Product Code Description of Goods Qty Price RXV681B YAMAHA 150WX7.2 ATMOS DTS-X ZO 1.00 767.57 doa - distorting all sound. Tested in store by Ian Stewart invoice#: 2103940 batch#: 511163421 serial#: Y212136UW A.B.N. No: 41002263872 G.S.T. \$: 76.76 TOTAL CLAIM \$: 844.33 Raised by: Authorised by: PACKED Quantity By Checked Quantity By Carrier Company Drivers Veh Date Name reg Date E&CE.					
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TAPE CONTENTS
04/12/2016 15:29:46 IP 62 9311530
You were served by: IAN
Invoice Modify

YAMAHA 150WX7.2 ATMOS DTS 1,175.00 RXV681B 1 @ 1175.00

Supplier Code: 510708

Notes: NE 2 MROOM

Batch Number: 5051613930

DISCOUNT

-124.00

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 195.00 0Z0A9Z3060_4_FX 1 @ 195.00

Supplier Code: 625054

Notes: RXV681B YAMAHA 150WX7.2 ATMOS D

Batch Number:

DISCOUNT

-84.00

WAREHOUSE COST RECOVERY 0 0.00 Product Code: CR WHOUSE 060

Supplier Code: 603754

TOTAL 1370.00
G.S.T. Content 124.55
INV DEPOSIT 1370.00
BALANCE OWING 0.00

Invoice Notes:

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---- Summary ----

Product Bookedout : RXV681B

Product Bookedout : 0Z0A9Z3060_4_FX Product Taken : CR_WHOUSE_060

* * * End of Report * * *