DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 1 002 263 8 2 For TAXLOR PTY LTD A.C.N. 061 4 8 962 / A B.N. 66 405 263 819 trading as

## Harvey Norman AV/IT Bennetts Freen 7 ALDON CLOSE LENNETTS GREEN NSA 2290

Phone:	2 49445	00 F	NAME OF	02 4	)445091 		
TAX INVOICE CREDIT CLAIM 5837078 YAMAHA MUSIC AUSTRALIA PTY PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977			le/c lent lupp luar luar	tact plier nchis	16:42:06 31 : 402 Gerri # : 510708 ee #: 3160 : 060		
Fax : 1800331119	Invoice #: 21		095: Fre:	17 ight	Invoice Date: 17/06/16 \$ : 7.50		
Dear Sir/ms,					land holow		
We claim a credit to our a	ccount i	n respec	t t	o the	matter detailed below.		
PLEASE NOTE THAT YOU HAVE OTHERWISE IT WILL BE CONS	FINITE 10	/10/16 1	n R	EJEC'	THIS CLAIM,		
Reason for our claim: CLA: Notes: FAU	M-RETURI TY ETURI	FOR CR	R A	. No			
Product Code Description	n of Go	ds			Qty Price		
NSPA120PKG 5.1 CHANN SUB IS HU S/N # T84 +5916229	L SPEAK MING				1.00 300.00		
A.B.N. No : 41 00	2 263 87	2	G 5	S.T. FAL C	\$: 30.00 LAIM \$: 330.00		
Raised by:		Author	ise	d by:			
PACKED  Quantity By		CHEC  Quan	tit		Ву		
Carrier		Con No			Drivers Signature		
Drivers  Name	Veh  reg		a e				
E&OE.							

TAPE CONTENTS 13/08/2016 15:20:21 MW 31 5834(06 You were served by: JIMMIE 0422652743 R Cash SCOTT FENSOM Inv New 2244815 04226527 3 SCOTT FENSOM 10 REDWOOD CL FLETCHER NSW 2287 0422652743 13/08/2016 799.00\* YAMAHA 5.1 CHANNEL SPEAKE e 799.00 NSPA120PKG Supplier Code: 510708 Notes: KAGE STK WHouse/WHouse Pickup / / -499.00 DISCOUNT Mf. Warranty of 24 Months ).00\* EXCLUDING PRODUCT CARE 0 00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S / / STK WHolse/WHouse Pickup 801.00\* LG 8.5KG TOP LOAD WASHER @ 801.00 WTG8532WH Supplier Code: 503943 / / STK WHouse/WHowse Pickup -498 00 DISCOUNT Mf. Warranty of 24 Months 0.00\* EXCLUDING PRODUCT CARE a 1.00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: WTG8532WH LG 8. KG TOP LOAD WAS Pickup / / STK WHouse/WHouse 530.00 YAMAHA 100W X 5 BLUETOOTH @ 530.00 RXV381B Supplier Code: 510708 Notes: ECIEVER Batch Number: 8021619078 -69.01 DISCOUNT Mf. Warranty of 24 Morths 0.00 EXCLUDING PRODUCT CARE 0.00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: RXV381B YAMAHA 100W X BLUETO Batch Number: 70.00 MONSTER POWERED SUBWOOF IR @ 70.00 122443 Supplier Code: 612744 Notes: E 12FT Batch Number: 0099167515 -29.95DISCOUNT 0.00 FINANCE COST RECOVERY (60 Product Code: CR\_0121\_060 Supplier Code:

```
0.00
WAREHOUSE COST RECOVERY 0
  Product Code: CR_WHOUSE_060
  Supplier Code: 6\overline{0}3754
                                       600.00
          TOTAL
                                       54.54
          G.S.T. Content
                                       145.46
          G.S.T. CONTENT
                                     1600.00
          TNV PENDING
          BALANCE OWING
                                       600 00
          OUTSTANDING DEBT
 Invoice Notes:
                                   *****
>******
>Approved - authorisation to 08567
 >12 mnths IF
 >product care declined
 >*****
 District
 Delivery Fee: 0.00
 Delivery : SCOTT FENSOM
              : 10 REDWOOD C
: FLECHER
: NSW 2287
 Name and
 Address
 Instructions:
               : 0422652743
  Phone
 Product Added : NSPA1.0PKG
Product Added : EXCLUDEPRODCARE
Product Added : WTG8532WH
Product Added : EXCLUDEPRODCARE
Product Taken : EXCLUDEPRODCARE
Product Taken : EXCLUDEPRODCARE
Product Taken : 12244B
Product Taken : CR_012I_060
Product Taken : CR_WHDUSE_060
13/08/2016 15:21:39 MW 31
  ---- Summary ----
   13/08/2016 15:21:39 MW
   Approval for 012I
   Approval Number: 085678
Approval Number: 085678
   13/08/2016 15:30:14 AW
   Modify Pickup/Delivery Date
   From: 13/08/2016 To :13/08/2016
                                           1 00
   NSPA120PKG
    YAMAHA 5.1 CHANNEL SPEATER PACK GE
   13/08/2016 15:30:14 AW
   13/08/2016 15:30:14 AW 31
Modify Pickup/Delivery Dite
                                   31
   From: 13/08/2016 To :13/08/2016
                                           1.00
   EXCLUDEPRODCARE
                                           NSPA120PK
    EXCLUDING PRODUCT CARE
    13/08/2016 16:34:02 KR
   Modify Pickup/Delivery Date
    From: 13/08/2016 To :13/08/2016
                                            1.00
    WTG8532WH
    LG 8.5KG TOP LOAD WASHER WHITE
    13/08/2016 16:34:03 KR
    Modify Pickup/Delivery Late
    From: 13/08/2016 To :13/08/2016
                                             .00
    EXCLUDEPRODCARE
                                             TG8532WI
     EXCLUDING PRODUCT CARE
    14/08/2016 11:13:11 JI 31 5 34506

You were served by JIMMIE

Invoice Modify 2244 15 )422652
                                            )4226527
```

SCOTT FENSOM

10 REDWOOD CL FLETCHER NSW 2287 13/08/2016 0422652743 799.00\* YAMAHA 5.1 CHANNEL SPEAKE a 799.00 NSPA120PKG Supplier Code: 510708 Notes: KAGE Pickup 13/08/16 STK WHouse/WHouse -499.00 DISCOUNT Mf. Warranty of 24 Month 0 00\* EXCLUDING PRODUCT CARE @ 0.00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S Pickup 13/08/16 STK WHouse/WHouse 801.00\* LG 8.5KG TOP LOAD WASHER @ 801.00 WTG8532WH Supplier Code: 503943 Pickup 13/08/16 STK WHouse/WHouse -498.0 DISCOUNT Mf. Warranty of 24 Months ).00\* EXCLUDING PRODUCT CARE @ 0 00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: WTG8532WH LG 8.5 KG TOP L)AD WAS Pickup 13/08/16 STK WHolse/WHouse 145.46 G.S.T.CONTENT 1600.00 INV PENDING 0.00 INV DEPOSIT 2200.00 BALANCE OWING OUTSTANDING DEBT 6(0.00 >Approved - authorisation no 085 78 >12 mnths IF >product care declined District : Delivery Fee: 0.00 : SCOTT FENSOM Delivery : 10 REDWOOD CL Name and : FLECHER Address : NSW 2287 Instructions: Phone : U422032 MY 31 5 14/08/2016 11:16:10 MY 31 5 served by JIMMIE : 042265274 31 5 34509 You were served by JI Invoice Credit 2244 15

> SCOTT FENSOM 10 REDWOOD CL FLETCHER NSW 2287

)4226527

YAMAHA 5.1 CHANNEL SPEAKE NSPA120PKG 1	799. @ 799	
Supplier Code: 510708 Notes: KAGE Pickup 13/08/16 STK WHous DISCOUNT Mf. Warranty of 24 Months	-499.0	
EXCLUDING PRODUCT CARE EXCLUDEPRODUCARE 1	0 @ 0.	00*
Supplier Code: 603754 Notes: NSPA120PKG YAMAHA Pickup 13/08/16 STK WHou	5.1 CHA se/WHous	NNEL S e
LG 8.5KG TOP LOAD WASHER WTG8532WH 1 Supplier Code: 503943	@ 80	.00* 1.00
Pickup 13/08/16 STK WHOU DISCOUNT Mf. Warranty of 24 Month	-450.	e 0
EXCLUDING PRODUCT CARE		00*
Supplier Code: 603754 Notes: WTG8532WH LG 8.5 Pickup 13/08/16 STK WHO	(G TOP L ise/WHou	)AD WAS se
MONSTER POWERED SUBWOOFER 122443 Supplier Code:		0.00 0.00
Batch Number: 009916751	5	
FINANCE COST RECOVERY 060 Product Code: CR_012I_0	60	0.00
Supplier Code: WAREHOUSE COST RECOVERY ( Product Code: CR_WHOUSE Supplier Code: 603754	_060	0.00
Invoice Notes: >************	******	***** 578
>Approved - authorisation >12 mnths IF >product care declined >********		
>****************** >does not need sub cable >********		
TOTAL	1 7	70.00 -6.36
G.S.T. Content G.S.T. CONTENT	1	45.46
INV PENDING INV DEPOSIT	16	0.00
BALANCE OWING	21	30.00
Summary Delv Fee Included :	0.00	
Delv Fee Bookedout : 0.0 Product Taken : 122443	0	
Product Taken : CR 0121	060	
Product Taken : CR_WHOU 14/08/2016 11:17:33 MW	31	
Unapproved for O12I 14/08/2016 11:17:50 MW Approval for O12I	31	

Approval Number: 085678 14/08/2016 16:54:47 J 31 5834938 You were served by: JIMMIE 042265274 2244815 Invoice Modify SCOTT FENSOM 10 REDWOOD CL FLETCHER NSW 2287 14/08/1016 0422652743 799.00 YAMAHA 5.1 CHANNEL SPEAKE e 793.00 NSPA120PKG Supplier Code: 510708 Notes: KAGE Batch Number: 4111616926 -499.00 DISCOUNT Mf. Warranty of 24 Months (.00 EXCLUDING PRODUCT CARE a 0 00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: NSPA120PKG YAMAH, 5.1 CH, NNEL S Batch Number: 80..00\* LG 8.5KG TOP LOAD WASHER a 8)1.00 WTG8532WH Supplier Code: 503943 Pickup 13/08/16 STK WHo se/WHouse -498.00 DISCOUNT Mf. Warranty of 24 Months 0.00\* @ (.00 EXCLUDING PRODUCT CARE EXCLUDEPRODCARE Supplier Code: 603754 Notes: WTG8532WH LG 8.5KG TOP IOAD WAS Pickup 13/08/16 STK WHouse/WHouse 0.00 FINANCE COST RECOVERY 06 Product Code: CR\_012I\_ 60 Supplier Code: 0.00 WAREHOUSE COST RECOVERY Product Code: CR\_WHOUS: 060 Supplier Code: 603754 739.00 TOTAL 72.64 72.82 G.S.T. Content G.S.T.CONTENT 801.00 INV PENDING 0.00 INV DEPOSIT 2130.00 BALANCE OWING 1329.00 OUTSTANDING DEBT Invoice Notes: >\*\*\*\*\*\* \*\*\*\*\* >Approved - authorisation no 08:678 >12 mnths IF >product care declined >\*\*\*\*\* >does not need sub cable >\*\*\*\*\* District Delivery Fee: 0.00 Delivery : SCOTT FENSOM Name and : 10 REDWOOD CL

```
: FLECHER
Address
           : NSW 2287
Instructions:
Phone : 0422652743
---- Summary ----
Product Bookedout : NSPA12 PKG
Product Bookedout : EXCLUD PRODCAR :
Product Taken : CR_012_060
Product Taken : CR_WHOUSE_060
14/08/2016 16:56:44 J 3 58349!4
You were served by: JIMMIE
                               042265274
Invoice Modify 2244815
 SCOTT FENSOM
 10 REDWOOD CL
 FLETCHER
 NSW 2287
                    14/08/2016
 0422652743
                                801.00
 LG 8.5KG TOP LOAD WASHER
                                @ 8(1.00
   WTG8532WH
   Supplier Code: 503943
   Batch Number: 802161691
                              -498.)0
   DISCOUNT
   Mf. Warranty of 24 Montes
                                   0.00
 EXCLUDING PRODUCT CARE
                                00.00
   EXCLUDEPRODCARE
    Supplier Code: 603754
   Notes: WTG8532WH LG 8.5KG TOP LOAD WAS
    Batch Number:
                                    0.00
  GO 12 MTHS INT FREE
    Product Code: CR_012I_070
    Supplier Code:
                                    0.00
  WAREHOUSE COST RECOVERY
    Product Code: CR_WHOUSH_070
    Supplier Code: 6\overline{0}3754
                                  8 1.00
          TOTAL
                                  2.82
          G.S.T. Content
                                    0.00
          INV DEPOSIT
                                 2130.00
          BALANCE OWING
          OUTSTANDING DEBT
                                 2130.00
  Invoice Notes:
  >Approved - authorisation no 085 678
   >12 mnths IF
   >product care declined
  >************
   >does not need sub cable
   >******
   ---- Summary ----
   Product Bookedout : WTG8532WH
   Product Bookedout : EXCIUDEPROD(ARE
   Product Taken : CR (12I_070

Product Taken : CR VHOUSE 0 0

15/08/2016 13:05:42 S 31 58.5493

You were served by SUE
                                    0422652
   Invoice Payment 224 815
   SCOTT FENSOM
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10 REDWOOD CL

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FLETCHER
NSW 2287
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0422652743 14/08/2016
                                 0.00
       PAID SO FAR
                              53(.00
        INV PAYMENT
                              530.00
        ADM Pay
        GO S/N 2032
16/08/2016 09:20:17 S 11 5836156
You were served by: SUE
Invoice Payment 2244815
                               0.226527
SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
0422652743 14/08/2016
                               53).00
        PAID SO FAR
                             1670.00
        INV PAYMENT
                              1670.00
        ADM Pay
        GO S/N 2033
 16/08/2016 15:56:42 V 31 5836990
You were served by: JIMMIE
Invoice Modify 2244815 042265274
 SCOTT FENSOM
 10 REDWOOD CL
 FLETCHER
 NSW 2287
                    14/08/2016
 0422652743
                               7 19.00*
 YAMAHA 5.1 CHANNEL SPEAK
                          1 @ 99.00
   NSPA120PKG
   Supplier Code: 510708
   Pickup / / STK WHOuse/WHouse
                            -499 00
   DISCOUNT
   Mf. Warranty of 24 Months
                               0.00*
 EXCLUDING PRODUCT CARE
                          1
                              @ 0.00
   EXCLUDEPRODCARE
   Supplier Code:
   Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
Pickup / / STK WHouse/WHcuse
                                 72.64
         G.S.T.CONTENT
                                799.00
         INV PENDING INV DEPOSIT
                              2200.00
                                  29.00
          BALANCE OWING
         OUTSTANDING DEBT
                                 -70.00
   Invoice Notes:
  >Approved - authorisation no 08 678
  >12 mnths IF
  >does not need sub cable >************************
             :
  District
  Delivery Fee: 0.00
  Delivery : SCOTT FENSOM
Name and : 10 REDWOOD CL
Address : FLECHER
```

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: NSW 2287
Instructions:
         : 0422652743
Phone
---- Summary ----
Product Added : NSPA1: OPKG
Product Added : EXCLULEPRODICALE
16/08/2016 15:59:29 B 1 5836 93
You were served by: IMMIE
Invoice Credit 224481 04:265
                                 04:265274
SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
                     14/08/2016
0422652743
                                   799.00*
YAMAHA 5.1 CHANNEL SPEAKE
                                  @ 799.00
  NSPA120PKG
   Supplier Code: 510708
   Notes: KAGE
   Pickup / / STK WHcuse/WHouse
                              -499.00
   DISCOUNT
  Mf. Warranty of 24 Months
                                     0.00*
 EXCLUDING PRODUCT CARE
                                 @ (.00
   EXCLUDEPRODCARE
   Supplier Code: 603754
   Notes: NSPA120PKG YAMAHA 5.1 CHANNEL S
   Pickup / / STK WHouse/WHowse
                                  -719.00
 YAMAHA 5.1 CHANNEL SPEAKI
                                 e 99.00
   NSPA120PKG
   Supplier Code:
   Batch Number: 4111616916
   Mf. Warranty of 24 Mon hs
                                     0.00
 EXCLUDING PRODUCT CARE
                                  0 0.00
   EXCLUDEPRODCARE
   Supplier Code: 603754
   Notes: NSPA120PKG YAMA IA 5.1 C IA
   Batch Number:
 FINANCE COST RECOVERY 06)
                                      0.00
   Product Code: CR 012I_060
    Supplier Code:
                                      0.00
 WAREHOUSE COST RECOVERY
    Product Code: CR WHOUSE 060
    Supplier Code: 6\overline{0}3754
   Invoice Notes:
```

- 99.00

72.64

72.64

99.00

>12 mnths IF

>ok GD<

>Subwoofer is humming<

TOTAL

G.S.T. Content

G.S.T. CONTENT

INV PENDING

```
220).00
        INV DEPOSIT
                               -7).00
       BALANCE OWING
---- Summary ----
                            0.00
Delv Fee Included :
Delv Fee Bookedout : 0.00
Product Taken: NSPA120PK
Product Taken : EXCLUDEPR DDCARE
Product Taken : CR 012I 060
Product Taken : CR WHOUSE 060
16/08/2016 16:04:47 DS
Modify Pickup/Delivery Date
From: 16/08/2016 To :16/08/2016
                               1.00
NSPA120PKG
 YAMAHA 5.1 CHANNEL SPEAKER PACKAGE
Modify Pickup/Delivery Date
From: 16/08/2016 To 11/2
From: 16/08/2016 To :16/03/2016
                                1.00
EXCLUDEPRODCARE
                               NS PA120PK
 EXCLUDING PRODUCT CARE
17/08/2016 16:13:21 KK 31 5838133
You were served by: JIMMIE
                  2244815
                                042265274
Invoice Modify
SCOTT FENSOM
10 REDWOOD CL
FLETCHER
NSW 2287
                    16/08/2016
0422652743
                                7 9.00
YAMAHA 5.1 CHANNEL SPEAKI
                               @ 99.00
  NSPA120PKG
  Supplier Code: 510708
  Notes: KAGE
  Batch Number: 4111616916
                             -499 00
  DISCOUNT
  Mf. Warranty of 24 Mon hs
                                  0.00
 EXCLUDING PRODUCT CARE
                                 0.00
   EXCLUDEPRODCARE
   Supplier Code: 603754
  Notes: NSPA120PKG YAMA IA 5.1 CHANNEL S
   Batch Number:
 FINANCE COST RECOVERY 06
                                  0.00
   Product Code: CR 012I 060
   Supplier Code:
                                  0.00
 WAREHOUSE COST RECOVERY
   Product Code: CR WHOUSE 060
   Supplier Code: 6\overline{0}3754
                                 799.00
         TOTAL
         G.S.T. Content
                                 72.64
                                2200.00
         INV DEPOSIT
                                -70.00
         BALANCE OWING
                                 -70.00
         OUTSTANDING DEBT
  Invoice Notes:
 >*************
 >Approved - authorisation no 085678
 >12 mnths IF
 >product care declined
 >****
 >does not need sub cable
 >*****
 >Subwoofer is humming<
 >ok GD<
```

---- Summary ----

Product Bookedout: NSPA 20PKG
Product Bookedout: EXCLIDEPRODE RE
Product Taken: CR\_0 2I\_060
Product Taken: CR\_W OUSE\_06

and of Rep