trading as DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Lismore Superstore PTY LTD A.C.N. 144 592 889 / A.B.N. 11 663 138 418

HARVEY NORMAN AV/IT Superstore Lismore

Lismore NSW 2480 17 Zadoc Street

Phone: 02 6623 1400 Fax: 02 6623 1499

LL619900EI: auouq Contact : 526 SHEREE Franchisee #: 3260 SOUTH MELBOURNE 3205 PO BOX 268 TT YTA WISIC AUSTRAPIA PTY LTD CKEDIL CIVIN 1865797 71/12/14 10:40:57 SOBPLIER'S COPY TAX INVOICE

Ersn 090:

Dear Sir/ms, Invoice Date: 14/11/14 Invoice #: 2010678 Egx : 1800331119

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

OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. PLEASE NOTE THAT YOU HAVE UNTIL 09/02/15 TO REJECT THIS CLAIM,

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

CDIZ NO EUNCTION WILL NOT ACCEPT INBUS ITSELF OFF AFTER 30SEC 33.71E 00.1 YAMAHA MICRO RED WCKBI42KED ζţζ Price Product Code Description of Goods

USE43854Y N\2 DOE: 6/12/14

Authorised by:

349.30 TOTAL CLAIM \$: :\$.T.2.Đ ST.IE A.B.N. No : 41 002 263 872

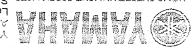
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E<u>&</u>OE.

REQUEST FORM YTIAOHTUA NAUTHA 2000Ð

Yamaha Music Australie Pgy. Ltd. AEN 84 964 269 527



ENSURING YOU HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS. IF YOU DO NOT HAVE A COPY OF THESE TERMS & CONDITIONS PLEASE CALL 1300 661 977 AND IT WILL BE FAXED TO YOU. IF THIS PAPERWORK IS NOT COMPLETED OR IS INACCURATE, THIS MAY RESULT IN YOUR GRAREUEST BEING REJECTED. TO COMPLY WITH OUR GOODS RETURN AUTHORITY (GRA) REQUEST POLICY PLEASE COMPLETE BOTH PAGES, BELOKE COMMENCING GABA BSVBld Version 5. 01/04/07 田本田田田田田田 SPECIALISTS Southbank, Victoria 3006 Street HOME ENTERTAINMENT SPECIALISTS Southbank, Victoria 3006

FTURM reason and signature required	B S∃TANIMON REGER MOMINATES R	
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blo sdinom S rabnu	☐ 3. FAULTY - Customer purchase	
nuger 2 weeks old	,	
	Z. FAULTY - Display model	
. provide full details and discuss with your Yamaha Sales Manageri	REASON FOR RETURN REQUEST - (please tick one AVISAA NO DAAL TENAST NI DEDAMAD IN TRANSITY	
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yamaha invoice number 8 730106	Confisc person	
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model number	4AMSIOU PIVIDA	

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REQUEST FORM
Varion 5, 01/04/07 AUGORLIN REILLE SEUJOO

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HOME EUTERTAINMENT SPECIALISTS Southbank, Victoria 3006

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TAPE CONTENTS

06/12/2014 10:03:47 S 32 1863211

You were served by: WAYNE
Cash 66832551R

MCRB142RED 1 0499.00

Supplier Code: 510708

Batch Number: 821432262

Batch Number: 821432262

TOTAL 45.36

Cash

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78.01-GST Content 00.644-JATOT Batch Number: 821432262 Mf. Warranty of 24 Months Supplier Code: 510708 00.611 9 WCKBI42KED 00.644-XAMAHA MICRO RED MR PETER LAWRENCE **00835221** Cash Xon were served by: WAYNE 06/12/2014 10:01:58 S 32 1863208 TAPE CONTENTS

Cash