DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For AGAVIT PTY LTD A.C.N. 600 328 470 / A.B.N. 60 264 361 080 trading as

Harvey Norman AV/IT Superstore Malaga

24 Kent Way Malaga WA 6090 PO Box 2733 Malaga WA 6944

Phone: 08 9270 6300 Fax: 08 9270 6399

STORE COPY TAX INVOICE 2574754 12/05/17 10:48:10 CREDIT CLAIM Contact : 203 tatum Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 12960 SOUTH MELBOURNE 3205 Phone : 1300661977 Fran : 060 : 1800331119 Invoice #: 2066665 Invoice Date: 30/10/15 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 11/07/17 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 _____ 237.95 WX030W YAMAHA BLUETOOTH SPKR SYSTEM 1.00 DOP-11/05/17 DOR-12/05/17 FAULT-CUTS IN & OUT S/N-T230295VX 23.79 A.B.N. No : 41 002 263 872 G.S.T. \$: 261.74 TOTAL CLAIM \$: Raised by: Authorised by: TATUM Adjustment to Stock Done ? : PACKED CHECKED By |Quantity |Quantity Ву Carrier |Con Note No |Drivers Signature Company Veh Date Drivers Name reg E&OE. V2017.1

FLTY

\$349.00

No: 1109 Dept: 060

P/B/S: WX030W / YAMAHA / 510708 YAMAHA MULTI-ROOM SPKR SYSTEM WHT BLUETOOTH WIFI DLNA WALL MOUNTABLE TAPE CONTENTS 11/05/2017 09:14:55 T 129 2573922 You were served by: DSMITH Cash 0422525604 R

ROXANNE TITREN

New 1019407 0422525604 Inv ROXANNE TITREN 30 KENNERTON AVE LANDSDALE WA 6065 0422525604 11/05/2017

YAMAHA MULTI-ROOM SPKR SY

WX030W

Supplier Code: 510708

Notes: WHT

Batch Number: 811531364

ONLINE PRICE

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060

0Z0A9Z3060 3 FX Supplier Code: 625054

Notes: WX030W YAMAHA MULTI-ROOM SPKR S

Batch Number:

DISCOUNT

TOTAL

G.S.T. Content MONEYS DUE NOW

E.F.T.Pos

NO: 455701xxxxxx9151-/-

BALANCE OWING

---- Summary -----

Product Taken : WX030W
Product Taken : 0Z0A9Z3060_3_FX

* * * End of Report * * *

0.00