DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Auburn Superstore Pty Ltd A.C.N. 145 988 174 / A.B.N. 84 431 499 244 trading as

## Harvey Norman AV\IT Superstore Auburn

250 Parramatta Road Auburn NSW 2144

Phone: 02 9202 4888 Fax: 02 9202 4788

| TAX INVOICE CREDIT CLAIM 5074377 YAMAHA MUSIC AUSTRALIA PTY 1 PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119 | LTD C<br>S<br>F                    | TORE COPY 6/10/15 11:30 ontact : upplier # : ranchisee #: ran : | 415 CHIA L<br>510708<br>2060 |                 |
|---|------------------------------------|---|------------------------------|-----------------|
| Dear Sir/ms,  | Invoice #: 205<br>F                | 7597 In<br>reight \$ :  | voice Date: 21<br>4.72       | ./09/15         |
| We claim a credit to our acc  | count in respect                   | to the matte  | r detailed bel               | OW.             |
| PLEASE NOTE THAT YOU HAVE UN<br>OTHERWISE IT WILL BE CONSIDE  | TIL 15/12/15 TO<br>RED FINALISED I | REJECT THIS<br>N OUR FAVOUR.                                    | CLAIM,                       |                 |
| Reason for our claim: CLAIM-<br>Notes: faulty   |                                    | .A. No:   |                              |                 |
| Product Code Description  | of Goods                           | Qt  | y Price                      |                 |
| BATCH # 4011<br>SERIAL # Y38  |                                    |   | 0 472.14                     | _ <del></del> _ |
| A.B.N. No : 41 002 2  | 63 872 G                           |   | 47.21<br>519.35              |                 |
| Raised by:  | Authoris                           | ed by:  |                              |                 |
| Adjustment to Stock Done ? :  |                                    |   |                              |                 |
| PACKED<br> Quantity By<br>  | CHECKEI<br> Quantit                |   | Ву                           |                 |
| Carrier<br> Company   | Con Note                           | No  Drive   | rs Signature                 | !<br> <br>      |
| Drivers   Ve  | •                                  | <b>3</b>  |                              | 1<br> <br>      |
| E&OE.<br>/2015.06   | I                                  | I   |                              | '               |

Harvey Norman Auburn
75 Carnaryon St
Silverwater NSW 2128
Ph 92024689 Fax 92024656

Auburn Superstore Pty Ltd A.C.N. 145 988 174 / A.B.N. 84 431 499 244 as Trustee of the Auburn Superstore No.2 Trust T/A trading as

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## Harvey Norman AV/IT Superstore Auburn

250 Parramatta Road Auburn NSW 2144

Phone: 02 92024888 Fax: 02 92024788

| Phone: 02 92024888  | r'ax             | : U2 92U24780<br>==============   | =======    |
|---|------------------|---|------------|
| TAX INVOICE INVOICE REPRINT 1877475   | 1.1              | _/10/2015   |            |
| NINEZ GOCHUICO 55 HUNT ST GUILDFORD WEST NSW 2161                                   | <i>.</i><br>(    | ssist: 402 BRAD<br>cust #: 0404237985<br>ctype : CASH SALE<br>oper : 403 PERE |            |
| Product   | Qty              | Price   | Total      |
| RXV479B   | 1.00             | 670.00  |            |
| YAMAHA 5.1 CH WI-FI AV<br>See manufacturers docum                                   | RECVR<br>entatio | on for Warranty Deta  | ails       |
| * TAKEN * on 11/10/1<br>EXCLUDEPRODCARE   | 5                | 0.00  | 0.00       |
| EXCLUDING PRODUCT CARE YAMAHA 5.1 CH WI-FI AV                                       | RECVR            |   |            |
| * TAKEN * on 11/10/1<br>RXV479B<br>YAMAHA 5.1 CH WI-FI AV                           | -1.00<br>RECVR   | -670.00   | -670.00    |
| * TAKEN * ON 14/10/1<br>EXCLUDEPRODCARE<br>EXCLUDING PRODUCT CARE                   | .5<br>-1.00      | 0.00  | 0.00       |
| YAMAHA 5.1 CH WI-FI AV  * TAKEN * on 14/10/1  |                  |   |            |
| **************************************  | SUB              |   |            |
| *20% CANCELLATION FEE APE<br>*CUSTOMERS RESPONSIBILITY<br>*CUSTOMER TO BE HOME ON I | то ем            | SORE FORNTIORE FITS   | TM HOME    |
| Pickup/Delivery Address:  |                  |   |            |
| 55 HUNT ST<br>GUILDFORD WEST  |                  | Delivery Fe   |            |
| NSW 2161  |                  | Total   | 670.00     |
|   |                  | G.S.T CONT  |            |
| w   |                  | INV PENDIN  |            |
|   |                  | INV DEPOSI  |            |
|   |                  | BALANCE OW  | ING 0.00   |
| THANK   | YOU              | PLEASE CALL AGAIN   |            |
| Customer Signature:   |                  | No o  | of Pieces: |
| E&OE.   |                  |   |            |