DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300 trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE SUPPLIER'S COPY 28/07/16 11:32:20 68 CREDIT CLAIM 3556403 YAMAHA MUSIC AUSTRALIA PTY LTD : 76 ALYSHA Contact Supplier # : 510708 PO BOX 268 Franchisee #: 6860 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 060 Fax : 1800331119 Invoice #: 2040191 Invoice Date: 01/06/15 Freight \$: 5.24 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 26/09/16 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 _____ MCRB142ORA YAMAHA CD MICRO SYSTEM ORG 1.00 349.61 Disc getting stuck inside unit SN: Y598040Q A.B.N. No : 41 002 263 872 G.S.T. \$: 34.96 TOTAL CLAIM \$: 384.57 34.96 Raised by: Authorised by: BBOLLINGTON IPACKED CHECKED Quantity By |Quantity By Carrier |Con Note No |Drivers Signature | Company |Drivers I Veh | Date Name reg

E&OE. V2016.4

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300 as trustee of the Rocksupa No 2 Trust trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road

Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE

INVOICE REPRINT 1362236 25/07/2016

TY MAYNE

19 ELM ST

BLACKWATER, QLD, 4717

Assist BRIAN B

Cust # 429843267

SType CASH SALE

0.00

0.00

Oper BRIAN B

Product	Qty	Price	 Total
MCRB142ORA YAMAHA CD MICRO S * TAKEN * on 25/0		549.00	549.00
MCRB142ORA YAMAHA CD MICRO S * RETURNED * on 2 N/A **********************************	7/07/16	549.00	549.00
DISC GETTING STUCUNIT ********* [RETURN]			

GST Content

Total: