DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For PLAINSAVIT PTY LTD A.C.N. 604 872 693 / A.B.N. 63 918 403 224 trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

SUPPLIER'S COPY TAX INVOICE CREDIT CLAIM 3398894 09/12/15 16:32:30 159 YAMAHA MUSIC AUSTRALIA PTY LTD : 33 JENNA Contact Supplier # : 510708 PO BOX 268 Franchisee #: 15960 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 : 1800331119 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 07/02/16 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Notes: FAULTY Product Code Description of Goods Qty Price ______ ______ YAMAHA 7.2 CH WI-FI AV RECVR 1.00 1208.45 RXV1079B BATCH #: +33153431 SUPP INV #: 2063939 SUPP INV DATE: 23.10.15 INV AMT: \$1208.45 FAULT: NO AUDIO OUTPUT SERIAL #: Y031875VX G.S.T. \$: 120.84 TOTAL CLAIM \$: 1329.29 A.B.N. No : 41 002 263 872 Raised by: Authorised by: J HINKLER IPACKED ICHECKED Quantity Ву |Quantity Ву Carrier |Con Note No |Drivers Signature |Company Drivers |Veh |Date Name |reg E&OE.

PLAINSAVIT PTY LTD $\,$ A.C.N. 604 872 693 / A.B.N. 63 918 403 224 as Trustee of the PLAINSAVIT NO 2 TRUST trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

TAX INVOICE

INVOICE REPRINT 1360269 25/11/15 10:45:42 159 3398823

PAUL SUTHERLAND
23 ARLINGTON ST

Cust #: 0402100818

Assist: 33 SHANNON BURTON

UNDERWOOD QLD 4119

SType : CASH SALE Oper : 33 Jenna

Product	Qty	Price	Total
RXV1079B YAMAHA 7.2 CH WI * TAKEN * on 26/11	-FI AV RI	1500.00 ECVR	1500.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV1079B YAMAHA * TAKEN * on 26/11	r care 7.2 ch wi		0.00
TITAN1500BLK TAURIS ETU 1500 : * TAKEN * on 26/11;	1DRW 2DR		500.00
RXV1079B YAMAHA 7.2 CH WI- * TAKEN * on 09/12,	-FI AV RE		-1500.00
RXV1079B YAMAHA 7.2 CH WI- * TAKEN * on 09/12,	-FI AV RE	1500.00 ECVR	1500.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV1079B YAMAHA	CARE		0.00

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED.

CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS
PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

* TAKEN * on 09/12/15

no sound

tested by matt/chris

auth by matt/chris for swap

Pickup/Delivery Address:

PAUL SUTHERLAND

23 ARLINGTON ST

UNDERWOOD G.S.T. Content 181.81 QLD 4119 INV PENDING 0.00

Total

INV DEPOSIT 2000.00

2000.00