DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets
Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

STORE COPY TAX INVOICE CREDIT CLAIM 4738084 04/12/14 14:32:37 61 Contact : 28 LEE Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 6160 SOUTH MELBOURNE 3205 : 060 Phone : 1300661977 Fran Fax : 1800331119 Invoice #: 1958977 Invoice Date: 22/11/13 Freight \$: 4.25 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 02/02/15 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 _____ HTR6066B YAMAHA 7.2 CHANNEL AV RECEIVER 1.00 425.00 decoder switching off serial no y038063vx G.S.T. \$: 42.50 TOTAL CLAIM \$: 467.50 A.B.N. No : 41 002 263 872 Raised by: Authorised by: Adjustment to Stock Done ?: CHECKED PACKED Ву Ву |Quantity |Quantity |Con Note No |Drivers Signature Carrier |Company |Date Veh Drivers |reg Name E&OE.

V2014.10

Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596 as Trustee of the Fyshwick Superstore No.2 Trust T/A trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX	IN	70	Ι	CE
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INVOICE REPRINT 3550875 18/01/14 07:45:47 61 4732680

MRS LEANNE EVANS

EVANS Assist: 139 BEN M 5069
DRY CCT Cust #: 62943565

28 INA GREGORY CCT CONDER

SType : CASH SALE

ACT 2906

Oper : 139 LEE

Product	Qty	Price		Total
OM1150PACK ACCUSOUND5.1FLR HON * TAKEN * on 19/01/14	METHEATF	1399.00 RE P	719.00	680.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (OM1150PACK ACCUSOUN * TAKEN * on 19/01/14	CARE ND5.1FL	0.00		0.00
HTR6066B YAMAHA 7.2 AV RECED * TAKEN * on 19/01/14	IVER HNG		448.99	750.00
EXCLUDEPRODCARE EXCLUDING PRODUCT OF HTR6066B YAMAHA 7.2 * TAKEN * on 19/01/14	CARE 2 AV RE	0.00		0.00
MC400SW-4M MONSTER MC400SW 4M * TAKEN * on 18/01/14	SUB CAB		19.00	60.00
XPMS100MKII MONSTER XP 30M SPKF * TAKEN * on 18/01/14	R CABLE	129.00	19.00	110.00
HTR6066B - YAMAHA 7.2 AV RECEI * TAKEN * on 30/11/14	VER HNG			-750.00
HTR5067B YAMAHA 7.2 CHANNEL EIVER * TAKEN * on 30/11/14	NETWORK	949.00 RE	199.00	750.00
EXCLUDEPRODCARE EXCLUDING PRODUCT C HTR5067B YAMAHA 7.2 * TAKEN * on 30/11/14	CHANN	0.00		0.00

CUSTOMER RESPONSIBILITIES: * TO MAKE SURE THE GOODS FIT *DELIVERY TIMES CAN'T BE GIVEN*RE-DELIVERY CHARGES MAY APPLY * UNFORTUNATELY DEPONDED OF TAXABLE CANNOT BE TAXABLE CANNOT BE TAXABLE CANNOT BE TAXABLE OF TAXABLE CANNOT BE TAXABLE CANN

^{*} UNFORTUNATELY PERSONAL/BUSINESS CHEQUES CANNOT BE TAKEN

^{* 20%} CANCELLATION FEE APPLIES TO SPECIALLY ORDERED, CHANGE