DERNI Y LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Ownsville Pty Ltd A.C.N. 165 531 402 / A.B.N. 51 530 248 070 trading as

## Joyce Mayne AV/IT Townsville

1 Woodman Court WEST END QLD 4810

Phone: 07 4759 9900 Fax: 07 4759 9999

TAX INVOICE RE-PRINT CREDIT CLAIM 1406869 07/01/15 13:50:58 102 YAMAHA MUSIC AUSTRALIA PTY LTD

Contact : 17 RACHEL H Supplier # : 510708 PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 10260 Phone: 1300661977 Fran : 060

Fax : 1800331119 Invoice #: 2008289 Invoice Date: 31/10/14

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 08/03/15 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Notes: RETURN FOR CREDIT

Product Code Description of Goods Qty Price PDXB11BLU YAMAHA BLUETOOTH SPEAKER 1.00 101.59 1 X INV 2008289 +171500714 CONNECTIONS DROPS OUT PLAYS THEN STOPS S/N (21) T411023WY

A.B.N. No : 41 002 263 872 G.S.T. \$: 10.16 111.75 TOTAL CLAIM \$:

Raised by: Authorised by: RACHEL

PACKED CHECKED |Quantity Ву |Quantity Carrier |Con Note No |Drivers Signature |Company | Veh |Drivers Date Name reg

E&OE. V2014.10







TAPE CONTENTS 30/12/2014 12:22:45 KC 102	
You were served by: WAYN Cash YAMAHA BLUETOOTH SPEAKER	
Annual Control of the	98.00 @ 98.00
Batch Number: 11431114	-51.00
Supplier Code: 601492	24.00 @ 24.00
Batch Number: 114245104 PROMOTIONAL PRODUCT Mf. Warranty of 12 Months	-25.95
TOTAL GST Content	122.00
E.F.T.Pos NO: 456432xxxxxx0114-	122.00

\* \* \* End of Report \*

TAPE CONTENTS 06/01/2015 13:06:55 B6 102 1406342 You were served by: SARAH 0414723775R NICOLE BOLTON YAMAHA BLUETOOTH SPEAKER PDXB11BLU -1 @ 98.00 Supplier Code: 510708 Batch Number: 11431114 Mf. Warranty of 24 Months TOTAL -98.00 GST Content -8.91 E.F.T.Pos -98.00 NO: 456432xxxxxx0114-/-Invoice Notes: >\*\*\*\*\*\* >FAUILTY PRODUCT, PLAYS ONE SOND THEN >DROPS OUT, WONLDNT CONNECT TO >IPHONE4S. WAS KEEPS PARING TO THE IPAD >STILL WONLDNT WORK. >REFUNDING THE PRICE OF \$98 >REFER/ AUTH SARA >\*\*\*\*\*

\* \* \* End of Report \* \* \*