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V. SIOSV E COE: red Иаме Date Λер Drivers Company Drivers Signature Con Note No Carrier BXQuantity $B\lambda$ Quantity CHECKED **DYCKED** Authorised by: MJ Raised by: TOTAL CLAIM \$: 336.44 30.58 G.S.T. A.B.N. No : 41 002 263 872 AUTH STEVE O0944960ITZ /NS MKONG COPONE SENT HEAD UNIT ONLY 305.86 00.I YAMAHA COMPONENT MICRO SYSTEM CDNIE 10BBG Price $\nabla \mathcal{L} X$ Product Code Description of Goods Reason for our claim: CLAIM-RETURN FOR CR R.A. No: OTHERWISE IT WILL BE CONSIDERED FINALISED IN QUR FAVOUR. PLEASE NOTE THAT YOU HAVE UNTIL 21/04/17 TO REJECT THIS CLAIM, We claim a credit to our account in respect to the matter detailed below. Dear Sir/ms, Invoice Date: 18/05/16 Invoice #: 2105344 Fax : 1800331119 090 : Fran Phone : 1300661977 Franchisee #: 18960 SOUTH MELBOURNE 3205 Supplier # : 510708 **DO BOX 568** Contact : 811 MJ TAMAHA MUSIC AUSTRALIA PTY LTD 20/02/17 15:08:43 189 4141933 CREDIT CLAIM SUPPLIER'S COPY TAX INVOICE Phone: 02 83058800 Fax: 02 83058899 OXFORD SE BONDI JUNCTION NSW 2022

Store 5016, Westfield Bondi

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FOR BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872