

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

TAX INVOICE

CREDIT CLAIM 5115082

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

22/10/15 07:58:36 61

Contact : 139 LEE - 5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2032616

Invoice Date: 01/04/15

Freight \$: 6.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/12/15 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 |
|--------------|--|------|--------|
| NSP160PKG | YAMAHA SPEAKER PACK HNG EX UNIT HAS FAULTY SUB AS PER REPORT SERIAL NO (21)105708 | 1.00 | 600.00 |

A.B.N. No : 41 002 263 872

G.S.T. \$: 60.00

TOTAL CLAIM \$: 660.00

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.
v2015.07

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

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TAX INVOICE

INVOICE REPRINT 3778178 1/10/2015

| | | |
|---------------------|--------|------------|
| JUSTIN SEEARS | Assist | LEE - 5205 |
| 14 HIRST PL | Cust # | 0449105254 |
| GIRALANG, ACT, 2617 | SType | CASH SALE |
| | Oper | LEE - 5205 |

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | |
|----------------------------|---|----------|----------|
| NSP160PKG | 1 | 2,897.00 | 2,897.00 |
| YAMAHA SPEAKER PACK HNG EX | | | |
| * TAKEN * on 01/10/15 | | | |

| | | | |
|----------------------------|----|----------|----------|
| NSP160PKG | -1 | 2,897.00 | 2,897.00 |
| YAMAHA SPEAKER PACK HNG EX | | | |
| * RETURNED * on 22/10/15 | | | |

(21)105708

///*****

Faulty Sub causing
noise.

ref Samal &
Bob.

| | |
|-------------|------|
| GST Content | 0.00 |
|-------------|------|

| | |
|---------------|-------------|
| Total: | 0.00 |
|---------------|-------------|