DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For ATHAVIT PTY LTD A.C.N. 604 874 044 / A.B.N. 17 143 960 640 trading as

HARVEY NORMAN AV/IT SUPERSTORE ATHERTON

57 TOLGA ROAD ATHERTON QLD 4883

Phone: 07 4091 0900 Fax: 07 4091 0999

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TAX INVOICE CREDIT CLAIM YAMAHA MUSIC AUS PO BOX 268 SOUTH MELBOURNE Phone : 13006619 Fax : 1800331	493513 STRALIA PTY 3205	LTD		Supplier Franchise Fran 070801	11:17:35 : 15 # : 510 ee #: 254 : 060	KARA BRECHBU 708 60 ce Date: 13/	
Dear Sir/ms,				Freight \$. 6.9	9	
We claim a cred	it to our a	ccount in	resne	ct to the	matter d	etailed belo	·W.
PLEASE NOTE THAY OTHERWISE IT WI	r you have LL BE CONSI	UNTIL 21/0	04/17 ALISED	TO REJECT IN OUR FA	THIS CLA	IM,	
Reason for our	claim: CLAI Notes: FAUI		FOR CR	R.A. No:			
Product Code Description of Goods					Qty	Price	
HTR2067B	YAMAHA 5.1 FAULTY - E HDMI PORT S/N (21) T	ARLY LIFE 4 DOES NOT 568465VX	FAILU I WORK	RE -	1.00	245.00	
A.B.N. No : 41 002 263 872				G.S.T. TOTAL CLA	\$: AIM \$:	24.50 269.50	
Raised by:	M		Author	rised by: 1	KARA		
Adjustment to S	tock Done ?	?:	-				
PACKED Quantity	ACKED uantity By			CHECKED Quantity By			
Carrier		Ţ,	Con No	ote No	Drivers	Signature	
Company							
Drivers Name		Veh reg	I	ate			
E&OE. v2016.7					1		

ATHAVIT PTY LTD $\,$ A.C.N. 604 874 044 / A.B.N. 17 143 960 640 as Trustee of the ATHERTON STORE NO2 TRUST trading as

HARVEY NORMAN AV/IT SUPERSTORE ATHERTON

57 TOLGA ROAD

ATHERTON QLD 4883

Phone: 07 4091 0900 Fax: 07 4091 0999

TAX INVOICE

INVOICE REPRINT 222912 25/01/17 10:15:57 254 491545

ANDREW BEECHENO Assist: 15 CHRIS HODGKINSON

5/3 WILEY ST Cust #: 0457988369 ATHERTON SType : CASH SALE

QLD 4883 Oper : 15 Kara Brechbuhl

Product Qty Price Total

HTR2067B 1.00

YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 111532912

Including 48 Months Product Care Replace Product Care Number: PC-0125400073812

Total: HTR2067B Including Product Care 469.00

* TAKEN * on 27/01/17

HTR2067B -1.00

YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 111532912

Including 48 Months Product Care Replace

Product Care Number: PC-0125400073812

Total: HTR2067B Including Product Care -469.00

* TAKEN * on 09/02/17

YHT1810B 1.00

YAMAHA 5.1 HTIB Batch: 3170167

Including 48 Months Product Care Replace Product Care Number: PC-0125400074373

Total: YHT1810B Including Product Care 575.00

* TAKEN * on 13/02/17

Invoice Notes:

public trustee to pay \$398

cust to pay- \$70

is in sold bay. chris

hdmi 4 port wont work. have done credit

as per early life failure. chris

Pickup/Delivery Address:

ANDREW BEECHENO

5/3 WILEY ST Total 575.00
ATHERTON G.S.T. Content 52.27
QLD 4883 INV PENDING 0.00
INV DEPOSIT 575.00
BALANCE OWING 0.00

THANKYOU FOR SHOPPING LOCALLY PLEASE RETAIN YOUR RECEIPT FOR WARRANTY