Company Carrier Con Note No Drivers Signature $B\lambda$ Quantity Quantity BX**DYCKED** CHECKED Raised by: Authorised by: MJ TOTAL CLAIM \$: 22.61T A.B.N. No : 41 002 263 872 :\$.T.2.5 II.89 SN/ IOSSSSERUM NO POWER AT ALL AOG NXN200BF YAMAHA BLUETOOTH SPKR SYSTEM 00.I ₽I.183 Product Code Description of Goods ŎΓΛ Price Reason for our claim: CLAIM-RETURN FOR CR R.A. No: OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. PLEASE NOTE THAT YOU HAVE UNTIL 04/04/17 TO REJECT THIS CLAIM, We claim a credit to our account in respect to the matter detailed below. Dear Sir/ms, ‡reight \$ 14.E: Invoice #: 2064488 Invoice Date: 20/10/15 Fax : 1800331119 Phone: 1300661977 Eran 090 : SOUTH MELBOURNE 3205 Franchisee #: 18960 **DO BOX 568** \$07012 : # x9i1qqu\$ TTI YTY ALLARTEUA DIEUM AHAMAY Contact : 811 MJ CREDIT CLAIM 4126002 03/05/17 12:10:18 68T TAX INVOICE SUPPLIER'S COPY Phone: 02 83058800 Fax: 02 83058899 OXFORD SE BONDI JUNCTION NSW 2022 Store 5016, Westfield Bondi HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION

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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

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Drivers

as Trustee of the BONDI SUPERSTORE NO2 TRUST BONDI SUPERSTORE PTY LTD A.C.N. 142 549 255 / A.B.N. 84 610 899 626

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OXFORG SE BONDI JUNCTION NSW 2022

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TAX INVOICE

Store 5016, Westfield Bondi HARVEY NORMAN AV/IT SUPERSTORE BONDI JUNCTION trading as

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