DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267 trading as

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road

Morayfield Qld 4506 Phone: 07 5428 8000 Fax: 07 5428 8099

TAX INVOICE RE-PRINT CREDIT CLAIM 3089902 24/01/17 09:48:09 151 Contact : 111 KAYLA MC \$DESK Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 15160 Phone: 1300661977 Fran : 060 Fax : 1800331119 19148 Invoice Date: 12/08/16 Rebate \$: 3.02 Invoice #: 2119148 Freight \$: 5.02 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 25/03/17 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: faulty Product Code Description of Goods Qty Price RXV481B 115W X 5 MULTIROOM WIFI BLUETO 1.00 501.75 +7116231101 sn: Y352126SU Fault: No sound from right channel A.B.N. No: 41 002 263 872 G.S.T. \$: 50.17 TOTAL CLAIM \$: 551.92 50.17 Raised by: Authorised by: RFREESTONE PACKED CHECKED |Quantity |Quantity Con Note No |Drivers Signature |Carrier |Company Date Drivers Veh Name reg E&OE.

FRAN 15160

HARVEY NORMAN MORAYFIELD GR: 2994593 Po: 118635 IV: 2119148 +7116231101

No: 0818 Dept: 060 P/B/S: RXV481B / YAMAHA / 510708 115W X 5 MULTIROOM WIFI BLUETOOTH ZONE B 3.1 W/ZONE B OPTION WITH MUSICCAST

TAPE CONTENTS 21/01/2017 15:36:52 C 151 3088828 You were served by: JOSH 0400192992 R MATTHEW KAISER Inv New 954114 0400192992 MATTHEW KAISER 7 LOYD ST CABOOLTURE OLD 4510 0400192992 21/01/2017 YAMAHA SPEAKER PACK HNG E 1,097.00* Pickup / / STK WHouse/WHouse PROMOTIONAL PRODUCT -2,202.00 Mf. Warranty of 24 Months

NSP160PKG 1 @ 1097.00 Supplier Code: 510708

EXCLUDING PRODUCT CARE 0.00* EXCLUDEPRODCARE 1 @ 0.00 Supplier Code: 603754 Notes: NSP160PKG YAMAHA SPEAKER PACK H Pickup / / STK WHouse/WHouse

MONSTER S16 100FT MINI SP 160.00 @ 160.00 140668 Supplier Code: 612744 Batch Number: 0094161346

-9.95 VALUED CUSTOMER DISC

115W X 5 MULTIROOM WIFI B 598.00 RXV481B 1 @ 598.00

Supplier Code: 510708 Notes: OTH ZONE B Batch Number: 711622820

ONLINE PRICE -251.00

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 0Z0A9Z3060 4 FX 1 @ 99.00

Supplier Code: 625054

Notes: RXV481B 115W X 5 MULTIROOM WIFI Batch Number:

VALUED CUSTOMER DISC -50.00

HN 300HDX-2M HN129942 40.00 1 @ 40.00

Supplier Code: 612744 Batch Number: 0071142183

-9.95 VALUED CUSTOMER DISC

Mf. Warranty of 24 Months

FINANCE COST RECOVERY 060 0.00 Product Code: CR O50E 060

Supplier Code:

WAREHOUSE COST RECOVERY 0 0.00 Product Code: CR WHOUSE 060

Supplier Code: $6\overline{0}3754$

897.00 TOTAL TOTAL 897.00
G.S.T. Content 81.55
G.S.T. CONTENT 99.73
INV PENDING 1097.00

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TAPE CONTENTS
23/01/2017 09:56:42 KM 151 3089415
    You were served by: JOSH
Invoice Credit 954114 040019299
MATTHEW KAISER
7 LOYD ST
CABOOLTURE
QLD 4510
0400192992
                   21/01/2017
115W X 7 ATMOS/DTSX MROOM
                              598.00*
                           @ 598.00
 RXV581B 1
  Supplier Code: 510708
  Cust Expect: 12/12/2020
  Notes: BT ZN B
  Pickup / / SBO WHouse/WHouse DISCOUNT -451.00
                            -451.00
  Mf. Warranty of 24 Months
PRODUCT CARE REPLACE 060

      RODUCT CARE REPLACE 060
      99.00*

      0Z0A9Z3060_4_FX
      1
      @ 99.00

  Supplier Code: 625054
  Notes: RXV581B 115W X 7 ATMOS/DTSX MRO
  Pickup / / SBO WHouse/WHouse
  DISCOUNT
                  -140.00
115W X 5 MULTIROOM WIFI B
 L5W X 5 MULTIROOM WIFI B -598.00
RXV481B -1 @ 598.00
  Supplier Code:
  Batch Number: 711622820
 Mf. Warranty of 24 Months
PRODUCT CARE REPLACE 060
                            -99.00
  0Z0A9Z3060_4_FX -1
Supplier Code: 625054
                            @ 99.00
 Notes: RXV481B 115W X 5 MULTIROO
 Batch Number:
FINANCE COST RECOVERY 060
                                0.00
 Product Code: CR 050E 060
 Supplier Code:
WAREHOUSE COST RECOVERY 0
                                0.00
 Product Code: CR WHOUSE 060
 Supplier Code: 603754
Invoice Notes:
>*****
>go 50 months int free
>autho 080904
>********
>reciever flty - no sound from
>right chanel
>upgrading at no cost
>********
>call when 581 comes in
>*******
       TOTAL
                            -697.00
      G.S.T. Content
G.S.T. CONTENT
INV PENDING
INV DEPOSIT
BALANCE OWING
                            -63.36
                              63.36
                             697.00
                               0.00
                           1994.00
---- Summary ----
                    0.00
Delv Fee Included :
```