DERNI PTY LTD A.C.N. 084 420 548 / A.B.N. 41 002 263 872 For MARION SUPERSTORE PTY LTD A C.N. 126 765 399 / A.B.N. 21 233 734 130 trading as

HARVEY NORMAN FACTORY OUTLET

309 South Road

| *************************************** | | Mile E 8150 80 | nd SA 145 | Fax: 08 8 | | | |
|---|----------------------------|----------------------|-----------------|---|---|---------------------------------|-------|
| TAX INVOICE | 38342 RALIA PTY 3205 | LTD | | STORE CO: 13/02/17 Contact Supplier Franchise Fran | 13:42:14 : 88 # : 510 ee #: 305 : 060 | 4 305 CCARUSI 0708 588 | |
| Dear Sir/ms, | | Invoic | e #: | 2154920 Freight | Invoi \$: 1.5 | ce Date: 06/0 55 | 12/17 |
| We claim a credit | to our ac | count in | resp | ect to the | matter d | detailed below | 7. |
| PLEASE NOTE THAT OTHERWISE IT WILL | YOU HAVE U BE CONSID | NTIL 14/ ERED FIN | 04/17 JALISE | ' TO REJECT ED IN OUR FA | THIS CLA | AIM, | |
| Reason for our cla | aim: CLAIM ces: fault | | FOR C | CR R.A. No: | | | |
| Product Code De | escription | of Good | ls | | Qty | Price | |
| Product Code Description of Goods Qty Price YAS105B YAMAHA SURROUND SOUND BAR 1.00 150.00 stock s/n I692956tv won't produce sound through any input faulty item | | | | | | | |
| A.B.N. No | : 41 002 | | | G.S.T. | \$: | | |
| Raised by: | | | Autho | rised by: | | | |
| Adjustment to Stoo | ck Done ? | : | | | | | |
| PACKED Quantity F | ЗУ | | | CKED ntity | Ву | | |
| Carrier Company | | | Con N | ote No | Drivers | Signature | |
| Drivers Name | | eh eg | | Date | | | _ |
| E&OE. v2016.7 | I | | I | | | | _ |

FRAN: 30588 GR: 887855

HARVEY NORMAN FACTORY OUTL

+3917044 P0: **45396** IV: 2154920

No: 0213 Dept: 060 SN:

P/B/S: YAS105B / YAMAHA / 5 0708 YAMAHA SURROUND SOUND BAR

BLUETOOTH APP CONTROL TV REPEATER SUB OUT

emailed 13/2/17

RETURNED TO WAREHOUSE

| MODEL NO: 'AS 1058 | BRAND: Yanaka |
|---------------------|--|
| | |
| SERIAL NO: I 69299 | 56TV |
| | Tradition to the state of the s |
| DESCRIPTION: Surrou | and Sound bar |
| | ace sound thru any input |
| | The cord for |
| | |
| CUSTOMER INVOICE N | O: Store Stock |
| | * |
| STOREMAN NAME: | DATE: 13/2/17 |
| | |
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| | |
| | |
| | RECEIVED STAMP HERE |
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