DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Oxstore Pty Ltd $\,$ A.C.N. 600 337 371 / A.B.N. 70 193 050 253 trading as

E&OE.

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

______ TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 5673252 21/04/17 13:33:32 Contact : 10 BARBARA Supplier # : 510708 Franchisee #: 8860 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fran Fax : 1800331119 Invoice #: 2129555 Invoice Date: 29/09/16 Freight \$: 5.34 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 20/06/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Product Code Description of Goods Qty Price ------HTR2067B YAMAHA 5.1 CHANNEL AV RECEIVER 1.00 +1017111 INV# 2129555 FAULTY SETTING UNIT UP ON DISPLAY RIGHT CHANNEL IS BLOWN S/N (21) T708966PR G.S.T. \$: 26.70 TOTAL CLAIM \$: 293.70 A.B.N. No: 41 002 263 872 Raised by: Authorised by: R PURCELL | PACKED CHECKED |Quantity Ву |Quantity Ву Carrier |Con Note No |Drivers Signature | Company Drivers | Veh Date Name reg