DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Logansupa Pty Ltd A.C.N. 611 947 801 / A.B.N. 78 457 513 804 trading as

Harvey Norman AV/IT Superstore Loganholme

3878-3892 Pacific Highway LOGANHOLME QLD 4129

Phone: 07 3440 9200 Fax: 07 3440 9277

______ SUPPLIER'S COPY TAX INVOICE 02/05/17 12:01:52 152 CREDIT CLAIM 3126873 Contact : 226 Adam Matias Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 15260 SOUTH MELBOURNE 3205 Phone: 1300661977 : 060 Fran Fax : 1800331119 Invoice #: 2073948 Invoice Date: 27/11/15 Freight \$: 12.40 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 01/07/17 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 GOODS Qty Price Product Code Description of Goods _____ MCRN670BBG YAMAHA COMPONENT MICRO SYSTEM 1.00 826.64 MIDDLE PIECE OF ANTENNA MISSING. CHECKED IN STORE BY JAMES MAZE DISPLAY UNIT A.B.N. No : 41 002 263 872 G.S.T. \$: 82.66 TOTAL CLAIM \$: 909.30 Authorised by: Raised by:___ CHECKED PACKED Quantity By Quantity By |Drivers Signature Con Note No Carrier Company Veh Date Drivers Name reg E&OE.