DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184 trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And Etiwanda Avenue MILDURA VIC 3500 Phone: 03 5051 2200 Fax: 03 5051 2299

TAX INVOICE CREDIT CLAIM YAMAHA MUSIC AUS PO BOX 268 SOUTH MELBOURNE Phone: 13006619 Fax: 18003311	3205 977 .19	Contact Supplier Franchis Fran	14:19:48 : 21 F # : 5107 ee #: 9060 : 060	rank H 9021 08
Dear Sir/ms,	Invoice #	: 1974374	Invoic	e Date: 05/03/14
We claim a credi	t to our account in re	spect to the	matter de	tailed below.
PLEASE NOTE THAT OTHERWISE IT WII	YOU HAVE UNTIL 08/03/ LL BE CONSIDERED FINALIS	15 TO REJECT SED IN OUR F	THIS CLAI	Μ,
Reason for our o	claim: CLAIM-RETURN FOR	CR R.A. No:		
Product Code	Description of Goods		Qty	Price
NSP160PKG	YAMAHA SPEAKER PACK HNO S/N 1263793WY HDMI DISCONECTING/PORT JAMMING		1.00	600.00
A.B.N.	No : 41 002 263 872	G.S.T. TOTAL CL	\$: AIM \$:	60.00 660.00
Raised by:	Aut	horised by:	JASON	
PACKED Quantity		HECKED uantity	Ву	
Carrier Company	Con 	Note No	Drivers S 	Signature
Drivers Name 	Veh reg 	Date 		
E&OE. v2014.10	NLY 3 COLLEC	CAN	TON	5 70

Mildura Supersstore Pty Ltd A.C.N. 144 590 152 / A.B.N. 30 980 848 184 as Trustee of the Mildura Superstore NO2 Trust trading as

HARVEY NORMAN AV/IT Superstore Mildura

Cnr Fifteenth Street And Etiwanda Avenue MILDURA VIC 3500 Phone: 03 5051 2200 Fax: 03 5051 2299

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TAX	1 N	V() I	('H

INVOICE REPRINT 748207 17/01/15 13:31:08 90 2068412

TRISH WILSON 41 AMBLESIDE CRS

Assist: 21 HANNAH Cust #: 0447568809

MILDURA VIC 3500 SType : CUSTOMER ACCOUNT Oper : 21 Frank H 9021

Product	Qty	Price		Total
NSP160PKG YAMAHA SPEAKER P. * TAKEN * on 17/01	ACK HNG E		2236.99	660.00
EXCLUDEPRODCARE EXCLUDING PRODUC NSP160PKG YAMAHA * TAKEN * on 17/01	T CARE SPEAKER	0.00		0.00
NSP160PKG YAMAHA SPEAKER P * TAKEN * on 19/01	ACK HNG E			-660.00
EXCLUDEPRODCARE EXCLUDING PRODUC NSP160PKG YAMAHA * TAKEN * on 19/01	T CARE SPEAKER	0.00		0.00

^{*}Please be home on day of delivery to avoid further charges

^{*}Please choose carefully as we do not refund or exchange if you change your mind

^{*}Goods cancelled will incur a 20% cancellation fee of total invoice price

<pre>Invoice Notes: ************************************</pre>	****	
unit faulty HDMI DISCONNECTING AUTH RETURN STUART Pickup/Delivery Address: TRISH WILSON		
41 AMBLESIDE CRS MILDURA	INV PENDING	0.00
VIC 3500	BALANCE OWING	0.00
THANK YOU	PLEASE CALL AGAIN	

Customer Signature: ______ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE. V2014.10