trading as DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For KARRATHAVIT PTY LTD A.C.N. 604002351 / A.B.N. 57 405 168 334

## HARVEY NORMAN KARRATHA

7/25 BALMORAL ROAD

FILS AW AHTARAN

Operations Contact : 34 Laura W - 2025 GTJ YTG ALLARISUA DISUM AHAMAY 25/06/15 19:34:52 125 CKEDIL CIVIM 1318311 SUPPLIER'S COPY TAX INVOICE 

Supplier # : 510708 **BOX 568** 

Fax : 1800331119 Eran : 060 LL619900EI : Duoyd Eranchisee #: 12560 SOUTH MELBOURNE 3205

We claim a credit to our account in respect to the matter detailed below.

Invoice #: 2005513 Invoice Date: 15/10/14

OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. PLEASE NOTE THAT YOU HAVE UNTIL 24/08/15 TO REJECT THIS CLAIM,

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Nofes: Faulty - MCRB142

V2015.04

Dear Sir/ms,

.N.A.A	No : 41 002 263 872	.\$ .S.T. S:		97.18 15.948	
WCKB142BFK	YAMAHA CD MICRO SYSTEM BL Unit keeps turning itself S/N Y391433RT		00°T	SS.71£	
Product Code	Description of Goods	 ⊋ŏ	Z+S	Price	

:Yd bəsirodtuA Raised by:

20E.				
Drivers Name		red   Nep	- Date	
Carrier  Company			Con Note No	Drivers Signature
   Gnantity   PACKED	RΣ		Mantity   Checked	ВУ

KARRAVIT PTY LTD A.C.N. 160 195 773 / A.B.N. 13 244 611 422 as Trustee of the KARRAVIT NO 2 TRUST

## Harvey Norman Karratha

7/25 Balmoral Road KARRATHA WA 6714

Phone : 08 9186 8100 Fax : 08 9186 8177

11/06/2015

INAOICE KEPRINT 491647

Assist: HAYLEYHOOPER

ALICE BRAND

Stype : CASH ON DELIVERY

TAX INVOICE

Qty

Product

Total

Price

96°81#\$

96°817\$

YAMAHA CD MICRO SYSTEM BLK WCKBI42BIK

\* TAKEN \* On 11/06/15

96°817\$

96.814\$

T-

I

WCKBI42BIK

YAMAHA CD MICRO SYSTEM BLK

\* RETURNED \* On 17/06/15

Y391433RT \*\*\*\*\*\*\*\*\*\*

Unit keeps switching itself off

\*\*\*\*\*\*\*\*\*\*\*\*\*

00.0\$

GST Content

00.0\$

Total: