

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE

CREDIT CLAIM 3614413
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

28/10/16 11:55:59 68
Contact : 76 ALYSHA
Supplier # : 510708
Franchisee #: 6860
Fran : 060

Invoice #: 2098854 Invoice Date: 11/04/16
Freight \$: 10.22

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/12/16 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 |
|----------------------------|------------------------------------------------------------------|-----------------|--------|
| NXN500BL | YAMAHA MULTI-ROOM SPKR SYSTEM NOT CONNECTING SN: I047565WY | 1.00 | 681.14 |
| A.B.N. No : 41 002 263 872 | | G.S.T. \$: | 68.11 |
| | | TOTAL CLAIM \$: | 749.25 |

Raised by: _____ Authorised by: BBOLLINGTON

| | | | |
|-----------------------|------------|------------------------|-------------------|
| PACKED Quantity By | | CHECKED Quantity By | |
| Carrier Company | | Con Note No | Drivers Signature |
| Drivers Name | Veh reg | Date | |

E&OE.
V2016.6

Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
as trustee of the Rocksupa No 2 Trust
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road

Phone : 07 4923 5000 Fax : 07 49235099

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TAX INVOICE

INVOICE REPRINT 1395247 30/09/2016

| | |
|------------------------|-----------------|
| CLIFF MCCONNELL | Assist BRIAN B |
| 60436 BRUCE HWY | Cust # 49211026 |
| PORT CURTIS, QLD, 4701 | SType CASH SALE |
| | Oper BRIAN B |

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | |
|------------------------------|---|--------|--------|
| NXN500BL | 1 | 999.00 | 999.00 |
| YAMAHA MULTI-ROOM SPKR SYSTE | | | |
| * TAKEN * on 30/09/16 | | | |

| | | | |
|------------------------------|----|--------|--------|
| NXN500BL | -1 | 999.00 | 999.00 |
| YAMAHA MULTI-ROOM SPKR SYSTE | | | |
| * RETURNED * on 04/10/16 | | | |

N/A

Not Connecting

| | |
|-------------|------|
| GST Content | 0.00 |
|-------------|------|

| | |
|---------------|-------------|
| Total: | 0.00 |
|---------------|-------------|