

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Nunawading Superstore Pty Ltd A.C.N. 142 549 335 / A.B.N. 69 128 101 354  
trading as

**Harvey Norman AV/IT Superstore Nunawading**

396 - 408 Whitehorse Road

Nunawading VIC 3131

Phone: 03 9837 1200 Fax: 03 9837 1299

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**TAX INVOICE**

**CREDIT CLAIM 6836439**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**STORE COPY**

**20/10/16 16:11:54 75**

Contact : 88 REBECCA C

Supplier # : 510708

Franchisee #: 7560

Fran : 060

Invoice #: 2082358

Invoice Date: 04/01/16

Freight \$ : 26.21

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
STOCK ROTATION		5.00	2382.95
	ISX80WHIT X3 \$1429.77EX		
	INV 2082358		
	ISX80BLK X1 \$476.59EX		
	INV 2078833		
	ISX80PUR X1 \$476.59EX		
	INV 2076395		
	NEW P/O296658		

A.B.N. No : 41 002 263 872

G.S.T. \$: 238.29

TOTAL CLAIM \$: 2621.24

Raised by:\_\_\_\_\_ Authorised by:

Adjustment to Stock Done ? :\_\_\_\_\_

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

E&OE.

V2016.5