

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill
Home Hub Hills
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

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TAX INVOICE

CREDIT CLAIM 4284931
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

07/02/17 11:26:06 167
Contact : 17 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Invoice #: 2066143

Invoice Date: 27/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/02/17 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

Product Code	Description of Goods	Qty	Price
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM BATCH 121535130 OKED BY REP	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: B.NICHOLSON

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

E&OE.
V2016.7