

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596  
trading as

**Harvey Norman AV/IT Superstore Fyshwick**

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

**TAX INVOICE**

**CREDIT CLAIM 5176303**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**STORE COPY**

**10/12/15 12:56:07 61**

Contact : 28 LEE - 5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2076125

Invoice Date: 04/12/15

Freight \$ : 7.08

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/02/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
NSPA120PKG	5.1 CHANNEL SPEAKER PACKAGE INV2076125 +5211534117 X1 UNIT ARRIVED DAMAGED (21) 110132	1.00	300.00

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

G.S.T. \$: 30.00

TOTAL CLAIM \$: 330.00

Raised by: \_\_\_\_\_ Authorised by: LEE - 5205

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

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

E&OE.

V2015.09