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 _____ RE-PRINT TAX INVOICE 07/02/17 11:25:41 167 CREDIT CLAIM 4285390 : 17 R Tree YAMAHA MUSIC AUSTRALIA PTY LTD Contact Supplier # : 510708 PO BOX 268 Franchisee #: 16760 SOUTH MELBOURNE 3205 Phone: 1300661977 Fran : 060 Fax : 1800331119 Invoice #: 2078968 Invoice Date: 14/12/15 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: STOCK ROTATION Description of Goods Qty Price Product Code YAMAHA BLUETOOTH SPKR SYSTEM 1.00 476.59 ISX80BLK BATCH 14153526 OKED BY REP STOCK ROTATION _____ A.B.N. No : 41 002 263 872 G.S.T. \$: 47.65 TOTAL CLAIM \$: 524.24 Raised by: _____ Authorised by: B.NICHOLSON CHECKED PACKED Quantity By Quantity Ву Carrier Con Note No Drivers Signature Company Veh Drivers Date Name reg

E&OE.