

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For BASROP PTY LTD A.C.N. 604 875 292 / A.B.N. 13 927 765 541  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE CITY WEST**

25 SUTHERLAND STREET

WEST PERTH, WA 6005

Phone: 08 9215 8600 Fax: 08 9215 8697

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**TAX INVOICE**

**CREDIT CLAIM 4775880**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

13/10/16 16:08:06 180

Contact : 58 ROBYN-6018

Supplier # : 510708

Franchisee #: 18060

Fran : 060

Invoice #: 2079118

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 12/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA MULTI-ROOM CLOC RAD PUR INVOICE# 2076979 BATCH# +31153493 SERIAL# 21Y137835XZ	1.00	476.59
ISX80PUR	YAMAHA MULTI-ROOM CLOC RAD PUR INVOICE# 2079118 BATCH# +31153648 SERIAL #'S 21Y137505XZ AND 21Y138985XZ	2.00	953.18
ISX80BLK	YAMAHA MULTI-ROOM CLOC RAD BLK INVOICE# 2064195 BATCH# +31153013 SERIAL# 21Y027195VX	1.00	476.59
ISX80PBLK	YAMAHA MULTI-ROOM CLOC RAD BLK INVOICE# 2082021 BATCH# +311601110 SERIAL# 21Y147605XZ	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOC RAD WHI INVOICE# 2082449 BATCH# +311601111 SERIAL #'S 21Y182865XZ, 21Y179765XZ AND 21Y177195XZ.	3.00	1429.77
STOCK ROTATION AS PER CHRIS BAULCH.			

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

G.S.T. \$: 381.27

TOTAL CLAIM \$: 4193.99

Raised by: \_\_\_\_\_ Authorised by: CHRIS BAULCH

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