

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WATEREL PTY LTD A.C.N. 096 626 747 / A.B.N. 24 407 223 598
trading as

HARVEY NORMAN AV/IT SUPERSTORE WATERGARDENS

450 Melton Highway
Taylors Lakes Vic 3038
Phone: 03 9449 6300 Fax: 03 9449 6399

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TAX INVOICE

CREDIT CLAIM 3574577
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

12/05/17 12:49:40 135
Contact : 7 Janelle T
Supplier # : 510708
Franchisee #: 13560
Fran : 060

Invoice #: 2135584 Invoice Date: 03/11/16
Freight \$: 4.01

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/07/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

| Product Code | Description of Goods | Qty | Price |
|----------------------------|--|-----------------|--------|
| HTR2067B | YAMAHA 5.1 CHANNEL AV RECEIVER hdmi ports not working, trouble shooting done over the phone with Mark and advised to send back. sn# T931596UW | 1.00 | 267.00 |
| A.B.N. No : 41 002 263 872 | | G.S.T. \$: | 26.70 |
| | | TOTAL CLAIM \$: | 293.70 |

Raised by:_____ Authorised by:_____

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

E&OE.
V2017.1