

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 76 878 921 0265
For Richstore Pty Ltd A.C.N. 147 627 763 / A.B.N. 76 878 921 026
trading as

Harvey Norman Richmond

479 Bridge Rd
Richmond VIC 3121 03 8416 4100
Phone: 03 8416 4100 Fax: 03 8416 4199

=====

TAX INVOICE

CREDIT CLAIM 878424
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

29/11/16 09:18:44 249
Contact : 81 JULIE MORRISBY 6100
Supplier # : 510708
Franchisee #: 24960
Fran : 060

Invoice #: 2082493 Invoice Date: 04/01/16
Freight \$: 33.39

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/01/17 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
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM	5.00	2382.95
	STOCK ROTATION INV 2082493 X		
	2 2082492 X 2 2069398 X 1		
	SERIAL NUMBERS		
	(21) Y181205XZ		
	(21) Y062705VX		
	(21) Y181185XZ		
	(21) Y182255XZ		
	(21) Y182215XZ		
ISX80BLK	YAMAHA BLUETOOTH SPKE SYSTEM	1.00	476.59
	STOCK ROTATION		
	INVOICE 2078868		
	SERIAL NUMBER		
	(21) Y091865WY		
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM	1.00	476.59
	STOCK ROATATION		
	INVOICE 2077003		
	SERIAL NUMBER		
	(21) Y136575XZ		

A.B.N. No : 76 878 921 0265	G.S.T. \$:	333.61
	TOTAL CLAIM \$:	3669.74

Raised by:_____ Authorised by:_____

PACKED		CHECKED	
Quantity	By	Quantity	By
Carrier		Con Note No	Drivers Signature

Company			
Drivers Name	Veh reg	Date	

E&OE.
V2016.7