

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Busselsupa PTY LTD A.C.N. 604 878 195 / A.B.N. 45 472 348 276
trading as

Harvey Norman AV/IT Superstore Busselton
24-26 Bussell Highway
BUSSELTON WA 6280
Phone: 08 9781 0700 Fax: 08 9781 0798

TAX INVOICE

CREDIT CLAIM 2225530
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

04/11/16 16:35:30 122
Contact : 85 JS DOCKING
Supplier # : 510708
Franchisee #: 12260
Fran : 060

Invoice #: 2069337 Invoice Date: 09/11/15
Freight \$: 79.78

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-PRICE REDUCTN R.A. No: .
Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO ISX80/NXN500 STOCK ROTATION REPLACEMENT ORDER REFER C. BAULCH S/N- (21) Y150145XZ S/N- (21) Y150155XZ S/N- (21) Y148975XZ S/N- (21) Y150065XZ S/N- (21) Y150215XZ	5.00	2740.45
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO S/N- (21) Y176745XZ S/N- (21) Y182695XZ S/N- (21) Y062135VX S/N- (21) Y176735XZ	4.00	2192.28
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM S/N- (21) 10234850W	1.00	783.26

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

G.S.T. \$: 571.60
TOTAL CLAIM \$: 6287.59

Raised by: _____ Authorised by: C.BAULCH

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

E&OE.
V2016.6