

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872  
For Burleighavitt Pty Ltd A.C.N. 611 948 362 / A.B.N. 23 301 058 578  
trading as

**Harvey Norman Burleigh Waters**

1 Santa Maria Court  
Burleigh Waters Qld 4220  
Phone: 07 5586 2000 Fax: 07 5586 2099

**TAX INVOICE**

**CREDIT CLAIM 697026**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

12/12/16 16:10:29 245  
Contact : 16 ASHIKA N (6043)  
Supplier # : 510708  
Franchisee #: 24560  
Fran : 060

Invoice #: 2082035 Invoice Date: 04/01/16  
Freight \$ : 76.24

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/02/17 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

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM TOTAL: \$476.59 S/N: (21) Y148805XZ	1.00	476.59
ISX80PUR	+171600631 YAMAHA MULTI-ROOM CLOCK RADIO TOTAL: \$476.59 X 3 = \$1429.77 S/N: (21) Y138235XZ (21) Y138225XZ (21) Y138805XZ	3.00	1429.77
ISX80WHI	+171535053 YAMAHA MULTI-ROOM CLOCK RADIO TOTAL: \$476.59 X 4 = \$1906.36 S/N: (21) Y182645XZ (21) Y182125XZ (21) Y184055XZ (21) Y062615VX  +171600630 +171600632	4.00	1906.36

A.B.N. No : 90 029 548 872

G.S.T. \$: 381.27  
TOTAL CLAIM \$: 4193.99

Raised by:  Authorised by: GAVIN M

Adjustment to Stock Done ? : \_\_\_\_\_

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