

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For PLAINSUPA PTY LTD A.C.N. 609 150 469 / A.B.N. 47 938 842 384  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600

Fax: 07 3380 0663

*New order*

*133024-*

**TAX INVOICE**

**CREDIT CLAIM 3650128**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**28/10/16 10:27:00 159**

Contact : 33 JENNA

Supplier # : 510708

Franchisee #: 15960

Fran : 060

Invoice #: 2066142

Invoice Date: 27/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/12/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION CLAIM AS PER HN NATIONAL AGREEMENT \$613.03ex SERIAL 1023045UW	1.00	613.03
ISX80WHI	YAMAHA MULTIROOM CLOCK RADIO \$476.59ex SERIAL Y183105XZ	1.00	476.59
ISX80WHI	YAMAHA MULTIROOM CLOCK RADIO \$476.59ex SERIAL Y183115XZ	1.00	476.59
ISX80WHI	YAMAHA MULTIROOM CLOCK RADIO \$476.59ex SERIAL Y176885XZ	1.00	476.59
ISX80BLK	YAMAHA MULTIROOM CLOCK RADIO \$476.59ex SERIAL Y152255XZ	1.00	476.59
ISX80BLK	YAMAHA MULTIROOM CLOCK RADIO \$476.59ex SERIAL Y145875XZ	1.00	476.59
ALL STOCK SUPPLIED ON FOLLOWING INVOICES: 2066142, 2082427, 2082426, 2082013			

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

G.S.T. \$: 299.60

TOTAL CLAIM \$: 3295.58

Raised by: \_\_\_\_\_ Authorised by: S LANGFORD

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