

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Kennystore Pty Ltd A.C.N. 604 002 100 / A.B.N. 25 890 155 685
trading as

Harvey Norman AV/IT Superstore Port Kennedy

400-402 Saltaire Way

PORT KENNEDY WA 6172

Phone: (08) 9524 0111 Fax: (08) 9524 0139

=====

TAX INVOICE

CREDIT CLAIM 2770052

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

16/05/16 16:29:17 127

Contact : 6 Sue-Anne

Supplier # : 510708

Franchisee #: 12760

Fran : 060

Invoice #: 2096534

Invoice Date: 29/03/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/07/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV381B	100W X 5 BLUETOOTH AV RECIEVER INV# 2096534 BATCH# 91609725 S/N# Y138166PR STORE STOCK TESTED BY GAVIN SUB OUTPUT NOT WORKING	1.00	353.95

A.B.N. No : 41 002 263 872		G.S.T. \$:	35.39
		TOTAL CLAIM \$:	389.34

Raised by:_____ Authorised by: SUE-ANNE

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

E&OE.

V2016.3