DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Hypson Pty Ltd $\,$ A.C.N. 064 856 462 / A.B.N. 40 543 511 209 trading as

Harvey Norman AV/IT Superstore Moorabbin

420 South Road

Moorabbin VIC 3189

Phone: 03 9269 3400 Fax: 03 9269 3499

TAX INVOICE RE-PRINT

 CREDIT CLAIM
 4479403
 02/12/16
 12:28:49
 78

 YAMAHA MUSIC AUSTRALIA PTY LTD
 Contact
 : 82 RHI69

 PO BOX 268
 Supplier # : 510708

 SOUTH MELBOURNE
 3205
 Franchisee #: 7860

 Phone : 1300661977
 Fran
 : 060

Fax : 1800331119

Invoice #: 2078836

Invoice Date: 14/12/15

Freight \$: 42.57

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/01/17 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price	
ISX80BLK	YAMAHA MULTI-ROOM CLOCK I INV 2078836 +12316192286 CJ		953.18	
ISX80PUR	YAMAHA MULTI-ROOM CLOCK I INV 2076936 +12316192287 CJ		476.59	
ISX80WHI	YAMAHA MULTI-ROOM CLOCK I INV 2079687 +12316192289 CJ		1868.24	
A.B.N.	No : 41 002 263 872	G.S.T. \$:	329.80	

A.B.N. No : 41 002 263 872 G.S.T. \$: 329.80 TOTAL CLAIM \$: 3627.81

Raised by: _____ Authorised by: CRAIG JONES

PACKED Quantity	Ву		!	CHECKED Quantity	Ву
Carrier Company			 Cor 	n Note No	Drivers Signature
Drivers Name		Veh reg		Date	

E&OE.