

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964
trading as

Harvey Norman AV/IT Superstore Albany
Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330
Phone: 08 9892 6800 Fax: 08 9892 6866

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TAX INVOICE

CREDIT CLAIM 2035930
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

04/10/16 12:50:24 120
Contact : 502 KCOOPER-BARRETT
Supplier # : 510708
Franchisee #: 12060
Fran : 060

Invoice #: 1936879

Invoice Date: 22/07/13

Dear Sir/ms,

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

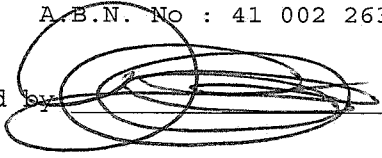
PLEASE NOTE THAT YOU HAVE UNTIL 03/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
BDS473B	YAMAHA 3D BLU-RAY PLAYER invoice number 196879 sn:z44269350 broken front flap	1.00	100.00
BDS677	YAMAHA 3D WIFI BLU RAY invoice number 2046488 sn:z205315rt Broken front flap	1.00	290.19

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

G.S.T. \$: 39.02
TOTAL CLAIM \$: 429.21

Raised by: 

Authorised by: ETHAN

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

E&OE.
V2016.S