

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Hobart Superstore PTY LTD A.C.N. 144 603 805 / A.B.N. 20 302 689 090
trading as

Harvey Norman AV/IT Superstore Hobart City

171 Murray St
HOBART TAS 7000

Phone: 03 6230 1100 Fax: 03 6230 1193

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TAX INVOICE

CREDIT CLAIM 5201313
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

13/04/17 09:58:44 170
Contact : 3 SLCallaghan
Supplier # : 510708
Franchisee #: 17060
Fran : 060

Invoice #: 2079397 Invoice Date: 15/12/15
Freight \$: 7.14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/06/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: CRAIG JONES
Notes: AGED STOCK ROTATION AS PER CRA

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO aged stock rotation as per craig jones Purchase order 165510 done for 115% as per craig jones	3.00	1429.77

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

G.S.T. \$: 142.98
TOTAL CLAIM \$: 1572.75

Raised by:_____ Authorised by: CRAIG JONES

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

E&OE.
V2017.1