

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Burnie Superstore PTY LTD A.C.N. 144 604 035 / A.B.N. 97 743 510 310
trading as

Harvey Norman AV/IT Superstore Burnie

CNR MARINE TCE & EDWARDS ST

BURNIE TAS 7320

Phone: 03 6436 8800 Fax: 03 6436 8899

TAX INVOICE

CREDIT CLAIM 2886328

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

10/11/16 11:07:07 176

Contact : 34 Lyn O - 6160

Supplier # : 510708

Franchisee #: 17660

Fran : 060

Invoice #: 2082443

Invoice Date: 04/01/16

Freight \$: 21.45

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: approved by Craig

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation approved by Craig	2.00	953.18
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation approved by Craig	1.00	476.59

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

G.S.T. \$: 142.97

TOTAL CLAIM \$: 1572.74

Raised by: Authorised by: LYN

Adjustment to Stock Done ? :

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

E&OE.
V2016.6