

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Osbornavit Pty Ltd A.C.N. 600 338 234 / A.B.N. 22 385 117 513  
trading as

**Harvey Norman AV/IT Superstore Osborne Park**

469 - 475 Scarborough Beach RD

OSBORNE PARK WA 6017

Phone: 08 9441 1100 Fax: 08 9441 1195

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**TAX INVOICE**

**CREDIT CLAIM 7166451**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**19/09/16 14:44:26 91**

Contact : 188 TESS

Supplier # : 510708

Franchisee #: 9160

Fran : 060

Invoice #: 2078098

Invoice Date: 10/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/11/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

| Product Code | Description of Goods   | Qty  | Price  |
|--------------|--|------|--------|
| NXN500WH     | YAMAHA MULTI-ROOM SPKR SYSTEM<br>INV2078098<br>+141162572 X1<br>STOCK ROTATION<br>S/N- 21 051775XZ | 1.00 | 681.14 |

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

G.S.T. \$: 68.11

TOTAL CLAIM \$: 749.25

Raised by:\_\_\_\_\_ Authorised by: TESS

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

E&OE.

V2016.4