

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
trading as

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road

Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

CREDIT CLAIM 5383223

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

01/08/16 14:50:17 88

Contact : 76 REBECCA R -6017

Supplier # : 510708

Franchisee #: 8860

Fran : 060

Invoice #: 2112350

Invoice Date: 01/07/16

Freight \$: 16.53

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/09/16 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
MCRN670BBG	YAMAHA COMPONENT MICRO SYSTEM +3516201 INV 2112350 FAULTY CD NOT WORKING NOT READING DISCS UNABLE TO FIND DISC S/N T118496RT AUTH ADAM (REP) FLOOR STOCK	1.00	826.64

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

G.S.T. \$: 82.66

TOTAL CLAIM \$: 909.30

Raised by: _____ Authorised by: R PURCELL

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

E&OE.

V2016.4