

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Wellavit Pty Ltd A.C.N. 162 708 278 / A.B.N. 73 857 980 331
trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

TAX INVOICE

CREDIT CLAIM 2110778

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

03/11/16 16:26:59 214

Contact : 11 Angie B

Supplier # : 510708

Franchisee #: 21460

Fran : 060

Invoice #: 2082031

Invoice Date: 04/01/16

Freight \$: 37.47

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: store rotation-ISX80 / NX

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM ***** ***** STORE STOCK ROTATION AS PER REP GREG BUCKLEY S/N 21)Y148835XZ INV 2082031 BATCH 911600748 ***** *****	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO ***** ***** STORE STOCK ROTATION AS PER REP GREG BUCKLEY S/N - 21) Y177135XZ 21) Y184085XZ 21) Y178085XZ 21)178125XZ INV 2069389, 2082475 (X2), 2082476 BATCH 911531638, 911600749 (X2), 911600750 ***** *****	4.00	1858.70
NXN500BL	YAMAHA MULTY ROOM SPEAKER SYST ***** ***** STORE STOCK ROTATION AS PER REP GREG BUCKLEY S/N 21) I047995WY 21) I047835WY INV 2071728 X2 BATCH 911532748 X2 ***** *****	2.00	1362.28

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

G.S.T. \$: 369.76
TOTAL CLAIM \$: 4067.33

Raised by: _____ Authorised by: ANGIE/GREG

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

E&OE.
V2016.6