

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For FANGATE SUPERSTORE PTY LTD A.C.N. 119 025 704 / A.B.N. 37 168 841 575
trading as

Harvey Norman AV/IT Superstore Fountain Gate

8 Overland Drive

Fountain Gate Shopping Centre NARRE WARREN VIC 3805

Phone: 03 8796 6777 Fax: 03 8796 6799

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TAX INVOICE

CREDIT CLAIM 3258532

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

17/10/16 14:45:34 204

Contact : 77 KARLA

Supplier # : 510708

Franchisee #: 20460

Fran : 060

Invoice #: 2079712

Invoice Date: 15/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM ***** STOCK ROTATION REFER TO PO 118530 INV 2078860 +811535098 *****	2.00	953.18
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM ***** STOCK ROTATION REFER TO PO 118530 INV 2079130 +811535096 *****	3.00	1429.77
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM ***** STOCK ROTATION REFER TO PO 118530 INV 2079712 +811535111 *****	3.00	1429.77

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

G.S.T. \$: 381.27

TOTAL CLAIM \$: 4193.99

Raised by: _____ Authorised by: KARLA

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

