

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Woodsupa Pty Ltd A.C.N. 611 947 703 / A.B.N. 74 723 195 811  
trading as

**Harvey Norman AV/IT Superstore Woodville**

853 - 867 Port Road

Woodville SA 5011

Phone: 08 8406 0100 Fax: 08 84060199

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**TAX INVOICE**

**CREDIT CLAIM 2116755**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**18/11/16 10:51:47 216**

Contact : 72 Colleen R

Supplier # : 510708

Franchisee #: 21660

Fran : 060

Invoice #: 2069391

Invoice Date: 09/11/15

Freight \$ : 97.09

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/01/17 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: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2069391	1.00	428.93
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2082480	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2082479	2.00	953.18
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2082032	1.00	476.59
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2079146	2.00	953.18
NXN500BL	YAMAHA MULTIROOM SPKR SYSTEM STOCK ROTATION INVOICE 2064506	2.00	1362.28
NXN500BL	YAMAHA MULTIROOM SPKR SYSTEM STOCK ROTATION INVOICE 2064905	1.00	681.14

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

G.S.T. \$: 533.19

TOTAL CLAIM \$: 5865.08

Raised by: \_\_\_\_\_ Authorised by: L.ISPANOVIC

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

Name	reg		
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E&OE.  
V2016.6