

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Barkersupa Pty Ltd A.C.N. 604 006 117 / A.B.N. 98 715 100 390
trading as

Harvey Norman AV/IT Superstore Mt Barker
6 Dutton Road
Mt Barker SA 5251
Phone: 08 8393 0800 Fax: 08 8393 0899

TAX INVOICE

CREDIT CLAIM 2238612
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

14/12/16 13:26:48 147
Contact : 60 HPhelan
Supplier # : 510708
Franchisee #: 14760
Fran : 060

Invoice #: 2079112 Invoice Date: 14/12/15
Freight \$: 62.33

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/01/17 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM INV2079112 X1 STOCK ROTATION	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM INV2082416 X2 STOCK ROTATION	2.00	953.18
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM INV2064815 X2 STOCK ROTATION	2.00	1362.28
NXN500WH	YAMAHA MULTI-ROOM SPKE SYSTEM INV2072215 X1 INV2072696 X1 STOCK ROTATION AUTH BY COLLIN MOSS	2.00	1362.28

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

G.S.T. \$: 415.43
TOTAL CLAIM \$: 4569.76

Raised by: _____ Authorised by: HAYLEY

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

E&OE.
V2016.7