

DERNI PTY LTD ACN 002 263 872 / A.B.N. 41002263872
For Eversmith Pty Ltd A.C.N. 604 874 277 / A.B.N. 15 226 962 945
trading as

Harvey Norman AV/IT Superstore Townsville

103-142 Duckworth Street

TOWNSVILLE QLD 4814

Phone: (07) 4775 8800 Fax: (07) 4775 8899

TAX INVOICE

CREDIT CLAIM 9315478
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

07/12/16 17:15:53 62
Contact : 210 Matt Ackery
Supplier # : 510708
Franchisee #: 6260
Fran : 070

Invoice #: 2103940

Invoice Date: 11/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/02/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO doa - distorting all sound. Tested in store by Ian Stewart invoice#: 2103940 batch#: 511163421 serial#: Y212136UW	1.00	767.57

A.B.N. No : 41002263872

G.S.T. \$: 76.76
TOTAL CLAIM \$: 844.33

Raised by: _____ Authorised by: _____

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

E&OE.

V2016.7

TAPE CONTENTS

04/12/2016 15:29:46 IP 62 9311530

You were served by: IAN

Invoice Modify

YAMAHA 150WX7.2 ATMOS DTS 1,175.00
RXV681B 1 @ 1175.00
Supplier Code: 510708
Notes: NE 2 MROOM
Batch Number: 5051613930
DISCOUNT -124.00
Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 195.00
0Z0A9Z3060_4_FX 1 @ 195.00
Supplier Code: 625054
Notes: RXV681B YAMAHA 150WX7.2 ATMOS D
Batch Number:
DISCOUNT -84.00

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 1370.00
G.S.T. Content 124.55
INV DEPOSIT 1370.00
BALANCE OWING 0.00

Invoice Notes:

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----- Summary -----

Product Bookedout : RXV681B
Product Bookedout : 0Z0A9Z3060_4_FX
Product Taken : CR_WHOUSE_060

* * * End of Report * * *