

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Cavalect Pty Ltd A.C.N. 600 337 997 / A.B.N. 19 379 187 856
trading as

Harvey Norman Electrics Bundall

HarveyNorman Electrics Bundall

~~29-45 Ashmore Road Bundall QLD 4217~~

Phone: 07 5584 3111 Fax: 07 5584 3099

5584 3093

TAX INVOICE

CREDIT CLAIM 9856046

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

23/12/16 10:04:22 626

Contact : 202 MARLEE K

Supplier # : 510708

Franchisee #: 62660

Fran : 060

Invoice #: 2081953

Invoice Date: 04/01/16

Freight \$: 28.59

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/02/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: SALE OR RETURN

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM P/O 195362 INV 2081953 +201160076 S/N Y146745XZ S/N Y148385XZ S/N Y148355XZ SALE OR RETURN ORDER 209111 TO REPLENISH STOCK	3.00	1429.77
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM P/O 4100215088 INV 2079041 +2011535190 S/N Y137675XZ S/N Y139035XZ S/N Y137655XZ P/O 195362 INV 2079042 +2011535195 S/N Y137685XZ SALE OR RETURN ORDER 209111 TO REPLENISH STOCK	4.00	1906.36

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

G.S.T. \$: 333.61

TOTAL CLAIM \$: 3669.74

Raised by: Marlee Authorised by: M.SPENCER

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

PLEASE SUPPLY RA # AND DESTROY
OR RETURN INSTRUCTIONS VIA:
EMAIL (PREFERRED):
april.dejersey@au.harveynorman.com
FAX: 07 5584 3093 PH: 07 5584 4323

STOCK PICKUP ADDRESS:
3A/2 MIDDLETON ST.
ASHMORE QLD 4214

Thank you