

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BIERSTORE PTY LTD A.C.N. 611 946 573 / A.B.N. 16 266 008 401
trading as

Harvey Norman AV/IT Superstore Mt Gambier

Cnr Kennedy Ave & Jubilee Hwy

MT GAMBIER SA 5290

Phone: 08 8724 6800 Fax: 08 8724 6899

TAX INVOICE

CREDIT CLAIM 2149428
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

12/12/16 14:12:56 140
Contact : 58 Sharni A
Supplier # : 510708
Franchisee #: 14060
Fran : 060

Invoice #: 2082005 Invoice Date: 04/01/16
Freight \$: 66.71

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/02/17 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: ***replacement p/o#83975***

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation 1 x inv# 2082005 1 x inv# 2078856	2.00	953.18
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation 1 x inv# 2079108 1 x inv# 2078856	2.00	953.18
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation 2 x inv# 2082410 1 x inv# 2069350	3.00	1429.77

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

G.S.T. \$: 333.61
TOTAL CLAIM \$: 3669.74

Raised by: _____ Authorised by: YAMAHA

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

E&OE.
V2016.7