

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MANDAVIT PTY LTD A.C.N. 611 948 675 / A.B.N. 51 995 280 060
trading as

Harvey Norman AV/IT Superstore Mandurah

9 Gordon Road

Cnr Mandurah Tce MANDURAH, WA 6210

Phone: 08 9582 5800 Fax: 08 9582 5898

TAX INVOICE

CREDIT CLAIM 3554213
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

01/12/16 12:41:10 178
Contact : 30 AMY
Supplier # : 510708
Franchisee #: 17860
Fran : 060

Invoice #: 2082444

Invoice Date: 04/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI ROOM BLK CLOCK STOCK EXCHANGE SINO 21Y149415X2 RECIEVED ON INV 2082445	1.00	476.59
ISX80PUR	YAMAHA MULTI ROOM PUR CLOCK STOCK EXCHANGE INV 2078973 SINO 21Y138465X2	1.00	476.59
ISX80WHI	YAMAHA MULTI ROOM WHI CLOCK STOCK EXCHANGE 2 UNITS RECIEVED ON INV 2082444 SINO 21Y061925VX / 21Y183125X2 2 UNITS RECIEVED ON INV 2082020 SINO 21Y176825VX / 21Y176705X2	4.00	1906.36
NXN500BL	YAMAHA MULTI ROOM SPKRS STOCK EXCHANGE SINO 21I047805WY RECIEVED ON INV 2071715	1.00	681.14
NXN500WH	YAMAHA MULTI ROOM SPKRS STOCK EXCHANGE RECIEVED ON INV 2072701 SINO 21I04285WY	1.00	681.14

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

G.S.T. \$: 422.18

TOTAL CLAIM \$: 4644.00

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7