

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964
trading as

Harvey Norman AV/IT Superstore Albany

Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330

Phone: 08 9892 6800 Fax: 08 9892 6866

TAX INVOICE

CREDIT CLAIM 2070042
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

07/12/16 13:53:45 120
Contact : 502 KCOOPER-BARRETT
Supplier # : 510708
Franchisee #: 12060
Fran : 060

Invoice #: 2078849

Invoice Date: 14/12/15

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:
Notes: Stock Rotation

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO invoice number 2078849 Stock Rotation as per Chris Baulch	1.00	476.59
NXN500BK	YAMAHA MULTI-ROOM SPKR SYSTEM Stock Rotation as per Chris Baulch invoice number 2071692	2.00	1362.25
NXN500WHI	YAMAHA MULTI-ROOM SPKR SYSTEM Stock Rotation as per Chris Baulch invoice number 2071692	1.00	681.17

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

G.S.T. \$: 252.00

TOTAL CLAIM \$: 2772.01

Raised by: 

Authorised by: ETHAN

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

E&OE.
V2016.7