

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Chadstone Pty Ltd A.C.N. 116-000-072 / A.B.N. 282 301 210 37
trading as

Harvey Norman Factory Outlet

Shop 1 / 15 Greens Road
Dandenong South VIC 3175
Phone: 03 8791 3393 Fax: 03 9706 9246

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TAX INVOICE

CREDIT CLAIM 3157302
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

12/05/17 16:52:39 322
Contact : 401 MrSmart.
Supplier # : 510708
Franchisee #: 32288
Fran : 060

Invoice #: 1970220

Invoice Date: 31/01/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/07/17 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: please collect unit asap

Product Code	Description of Goods	Qty	Price
HTR6068	YAMAHA 7.2 CHANNEL AV NETWORK	1.00	600.00
	UNIT STAYS IN PROTECT MODE		
	S/N - Y021295VX		
	PLEASE NOTE THAT UNIT WAS PURCHASED THROUGH HARVEY NORMAN CHADSTONE		
	SUPPLIER INVOICE NO.2070711		

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

G.S.T. \$: 60.00
TOTAL CLAIM \$: 660.00

Raised by:_____ Authorised by: MATT.S

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

E&OE.
V2017.1