

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rocksupa Pty Ltd A.C.N. 609 148 334 / A.B.N. 71 753 820 300
trading as

Harvey Norman AV/IT Superstore Rockhampton

Redhill Homemaker Centre

406 - 412 Yaamba Road Nth Rockhampton Qld 4701

Phone: 07 4923 5000 Fax: 07 49235099

TAX INVOICE

CREDIT CLAIM 3608559

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

17/10/16 14:05:51 68

Contact : 76 ALYSHA

Supplier # : 510708

Franchisee #: 6860

Fran : 060

Invoice #: 2081977

Invoice Date: 04/01/16

Freight \$: 63.34

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

| Product Code | Description of Goods | Qty | Price |
|--------------|--|------|---------|
| ISX80BLK | YAMAHA BLUETOOTH SPKR SYSTEM Returning stock As per Phil | 5.00 | 2382.95 |
| ISX80WHI | YAMAHA BLUETOOTH SPKR SYSTEM Returning stock As per Phil | 1.00 | 476.59 |
| NXN500BL | YAMAHA MULTI-ROOM SPK SYSTEM B Returning to stock for replacement stock As per Phil | 1.00 | 681.14 |
| NXN500WH | YAMAHA MULTI-ROOM SPK SYSTEM W Returning stock for another order Approved by Phil | 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: BBOLLINGTON

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

E&OE.

V2016.5