

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Erina Superstore PTY LTD A.C.N. 144 603 921 / A.B.N. 18 517 583 787
trading as

HARVEY NORMAN AV/IT Superstore Erina

Karalta Lane
ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

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TAX INVOICE

CREDIT CLAIM 3251227
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

14/11/15 12:18:54 29
Contact : 132 MSCosgrove
Supplier # : 510708
Franchisee #: 2960
Fran : 060

Invoice #: 2066237

Invoice Date: 28/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 13/01/16 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
NSB333B	YAMAHA B/SHELF SKPR 60-150W DAMAGED DURING INSTALLATION AUTH BY CHRIS THEW TO RETURN SERIAL NO'S: I373095 AND I373103	1.00	326.73

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

G.S.T. \$: 32.67
TOTAL CLAIM \$: 359.40

Raised by:_____ Authorised by: CHRIS THEW

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

E&OE.

V2015.07