

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WATEREL PTY LTD A.C.N. 096 626 747 / A.B.N. 24 407 223 598
trading as

HARVEY NORMAN AV/IT SUPERSTORE WATERGARDENS

450 Melton Highway
Taylors Lakes Vic 3038
Phone: 03 9449 6300 Fax: 03 9449 6399

TAX INVOICE

CREDIT CLAIM 3407946
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

07/12/16 11:00:54 135
Contact : 7 Janelle T
Supplier # : 510708
Franchisee #: 13560
Fran : 060

Invoice #: 2078853

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 15/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

| Product Code | Description of Goods | Qty | Price |
|--------------|---|------|---------|
| ISX80BLK | YAMAHA BLUETOOTH SPKR SYSTEM ***** Stock rotation - invoice 2078853 2 @ 476.59 each | 2.00 | 953.18 |
| ISX80PUR | YAMAHA BLUETOOTH SPKR SYSTEM ***** invoice 2079106 1 @ 476.59 | 1.00 | 476.59 |
| ISX80WHI | YAMAHA BLUETOOTH SPKR SYSTEM ***** invoice 2079699 2 @ 476.59 Invoice 2079700 2 @ 476.59 Invoice 2069345 1 @ 428.93 ***** ***** | 5.00 | 2335.29 |

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

G.S.T. \$: 476.50
TOTAL CLAIM \$: 4241.56

Raised by:_____ Authorised by:_____

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

E&OE.
V2016.7