

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489
trading as

Harvey Norman AV/IT Superstore Hoppers Crossing

Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029

Phone: 03 8734 0100 Fax: 03 8734 0184

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TAX INVOICE

CREDIT CLAIM 2941699

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

19/10/16 10:08:38 136

Contact : 33 CATRIONA

Supplier # : 510708

Franchisee #: 13660

Fran : 060

Invoice #: 2076958

Invoice Date: 07/12/15

Freight \$: 23.37

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION AS PER CRAIG INV # 2076958 SERIAL # Y137165XZ	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INV # 2069347 2069348 2082406 SERIAL # Y061845VX Y177335XZ Y176945XZ Y061935VX	4.00	1858.70

A.B.N. No :

G.S.T. \$: 233.52

TOTAL CLAIM \$: 2568.81

Raised by:_____ Authorised by: S DAY

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

E&OE.

V2016.5