

DERNI PTY LTD ACN 002 263 872 / A.B.N. 41002263872
For Eversmith Pty Ltd A.C.N. 604 874 277 / A.B.N. 15 226 962 945
trading as

Harvey Norman AV/IT Superstore Townsville
103-142 Duckworth Street
TOWNSVILLE QLD 4814
Phone: (07) 4775 8800 Fax: (07) 4775 8899

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TAX INVOICE

CREDIT CLAIM 9409610
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

10/02/17 13:33:34 62
Contact : 210 Matt Ackery
Supplier # : 510708
Franchisee #: 6260
Fran : 060

Invoice #: 2143793 Invoice Date: 06/12/16
Freight \$: 7.68

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/04/17 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
RXV681B	YAMAHA 150WX7.2 ATMOS DTS-X ZO doa - turns itself off invoice#: 2143793 batch#: 30717023 serial#: (21)Y319606WY	1.00	767.57

A.B.N. No : 41002263872

G.S.T. \$: 76.76
TOTAL CLAIM \$: 844.33

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7

TAPE CONTENTS

07/02/2017 15:24:23 IP 62 9401931

You were served by: LACHLAN

Invoice Modify

YAMAHA 150WX7.2 ATMOS DTS 1,150.00
 RXV681B 1 @ 1150.00
 Supplier Code: 510708
 Notes: NE 2 MROOM
 Batch Number: 5051625116
 PROMOTIONAL PRODUCT -149.00
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 190.00
 0Z0A9Z3060_4_FX 1 @ 190.00
 Supplier Code: 625054
 Notes: RXV681B YAMAHA 150WX7.2 ATMOS D
 Batch Number:
 DISCOUNT -49.00

FINANCE COST RECOVERY 060 0.00
 Product Code: CR_O50E_060

Supplier Code:
 WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754

TOTAL 1340.00
 G.S.T. Content 121.82
 INV DEPOSIT 0.00
 BALANCE OWING 1340.00
 OUTSTANDING DEBT 1340.00

Invoice Notes:

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Product Bookedout : RXV681B
 Product Bookedout : 0Z0A9Z3060_4_FX
 Product Taken : CR_O50E_060
 Product Taken : CR_WHOUSE_060

* * * End of Report * * *