

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
trading as

Harvey Norman AV/IT Superstore Oxley
2098 Ipswich Road
Oxley QLD 4075
Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

CREDIT CLAIM 5578214

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

20/01/17 10:54:06 88

Contact : 76 REBECCA R -6017

Supplier # : 510708

Franchisee #: 8860

Fran : 060

Invoice #: 2132890

Invoice Date: 14/10/16

Freight \$: 2.61

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/03/17 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
YSTSW030B	YAMAHA SUB 130W +76170205 INV 2132890 FAULTY OPTICAL CONNECTOR CLIP FALLS OFF S/N (21) I318825XZ FLOOR STOCK	1.00	130.58

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

G.S.T. \$: 13.05

TOTAL CLAIM \$: 143.63

Raised by: _____ Authorised by: R PURCELL

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

E&OE.

v2016.7