

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

**TAX INVOICE**

**CREDIT CLAIM 9307978**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

**02/12/16 09:41:09 62**

Contact : 210 Matt Ackery

Supplier # : 510708

Franchisee #: 6260

Fran : 060

Invoice #: 2064435

Invoice Date: 20/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/01/17 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  |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| NXN500WH     | YAMAHA BLUETOOTH SPKR SYSTEM<br>doa - unit not connecting to<br>wifi<br>invoice#: 2064435<br>batch#: 210163371<br>serial#: 1018585UW | 1.00 | 681.14 |

A.B.N. No : 41002263872

G.S.T. \$: 68.11

TOTAL CLAIM \$: 749.25

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

E&OE.  
V2016.7

TAPE CONTENTS

01/12/16 16:50:58 JM 62 9307696

You were served by: BSmith

Cash

Inv New

YAMAHA MULTI-ROOM SPKR SY 880.00  
NXN500WH 1 @ 880.00  
Supplier Code: 510708  
Batch Number: 21916070  
VALUED CUSTOMER DISC -119.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: NXN500WH YAMAHA MULTI-ROOM SPKR  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 880.00  
G.S.T. Content 80.00  
BALANCE OWING 880.00  
OUTSTANDING DEBT 880.00

Invoice Notes:

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----- Summary -----

Product Taken : NXN500WH  
Product Taken : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*