

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CP Superstore Pty Ltd A.C.N. 139 592 555 / A.B.N. 85002135889
trading as

Harvey Norman AV/IT Superstore Chirnside Park

286 Maroondah Highway

CHIRNSIDE PARK

Phone: 03 9722 4400 Fax: 03 9722 4460

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TAX INVOICE

CREDIT CLAIM 2359156

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

15/11/16 11:18:57 188

Contact : 29 kBYRNE

Supplier # : 510708

Franchisee #: 18860

Fran : 060

Invoice #: 2082452

Invoice Date: 04/01/16

Freight \$: 23.85

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: stock rotation

| Product Code | Description of Goods | Qty | Price |
|----------------------------|--|-----------------|---------|
| ISX80WHI | YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION AUTH CRAIG JONES | 4.00 | 1906.36 |
| ISX80PUR | YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION | 1.00 | 476.59 |
| A.B.N. No : 41 002 263 872 | | G.S.T. \$: | 238.29 |
| | | TOTAL CLAIM \$: | 2621.24 |

Raised by:_____ Authorised by: KIM

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

E&OE.
V2016.6