

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Cavalect Pty Ltd A.C.N. 600 337 997 / A.B.N. 19 379 187 856  
trading as

**Harvey Norman Electrics Bundall**

HarveyNorman Electrics Bundall

~~29-45 Ashmore Road Bundall QLD 4217~~

Phone: 07 5584 3111

Fax: 07 5584 3099

55843093

**TAX INVOICE**

**CREDIT CLAIM 9696213**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

30/09/16 14:05:11 626

Contact : 200 APRIL D 6033 W/H

Supplier # : 510708

Franchisee #: 62660

Fran : 060

Invoice #: 2128864

Invoice Date: 27/09/16

Freight \$ : 13.05

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/11/16 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: DAMAGED GOODS RECEIVED

Product Code	Description of Goods	Qty	Price
NSP50PKG	YAMAHA 5.1 CHANNEL SPK PACKAGE P/O 203515 INV 2128864 +2001627482 SN 21I374065 SN 21I314231 SN 21I379446UW WATER DAMAGED & TORN CARTON RECEIVE LIKE THIS UNSELLABLE	1.00	435.00

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

G.S.T. \$: 43.50

TOTAL CLAIM \$: 478.50

Raised by:

*April*

Authorised by: M.SPENCER

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

E&OE.

V2016.5

PLEASE SUPPLY RA # AND DESTROY  
OR RETURN INSTRUCTIONS VIA:  
EMAIL (PREFERRED):  
april.dejersey@au.harveynorman.com  
FAX: 07 5584 3093 PH: 07 5584 4323

STOCK PICKUP ADDRESS:  
3A/2 MIDDLETON ST.  
ASHMORE QLD 4214

Thank you