

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Burnie Superstore PTY LTD A.C.N. 144 604 035 / A.B.N. 97 743 510 310
trading as

Harvey Norman AV/IT Superstore Burnie
CNR MARINE TCE & EDWARDS ST
BURNIE TAS 7320
Phone: 03 6436 8800 Fax: 03 6436 8899

TAX INVOICE

CREDIT CLAIM 2556626

YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

15/04/15 10:13:38 176

Contact : 34 Lyn O - 6160

Supplier # : 510708

Franchisee #: 17660

Fran : 060

Invoice #:

Invoice Date: 19/01/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/06/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN EXCH R.A. No:
Notes: swap faulty unit at 0 cost

Product Code	Description of Goods	Qty	Price
YSTSW030B	YAMAHA SUB 130W faulty unit from Pack HN377B Swap over at 0 cost S/N T63842SU P/O 82968 raised 14/4/15	1.00	ZERO

NO POWER TO SUB.

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

G.S.T. \$:

TOTAL CLAIM \$:

ZERO

Raised by: Lodgers Authorised by: LYN

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

E&OE.
V2015.02

HN 377B

inv 2033006.

10-4-15