

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics
169 Rosamond Rd Maribyrnong VIC 3032
Phone: 03 9304 7000 Fax: 03 9304 7097

TAX INVOICE

CREDIT CLAIM 4852373

YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

18/02/16 16:27:46 79

Contact : 155 GEORGE 6022
Supplier # : 510708
Franchisee #: 7960
Fran : 060

Invoice #: 1988917 Invoice Date: 24/06/14
Freight \$: 6.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/04/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NSP160PKG	YAMAHA SPEAKER PACK HNG EX CONCEALED DAMAGE TO 1 TOWER SPEAKER AS PER REP SEND BACK FOR SWAP OVER	1.00	600.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	66.00
		TOTAL CLAIM \$:	666.00

Raised by: _____ Authorised by: GEORGE T

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.09