DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267 trading as

## HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road Morayfield Qld 4506

Phone: 07 5428 8000 Fax: 07 5428 8099 

\_\_\_\_\_\_\_ TAX INVOICE RE-PRINT CREDIT CLAIM 3099585 08/02/17 11:33:21 151 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 111 KAYLA MC \$DESK Supplier # : 510708 PO BOX 268 SOUTH MELBOURNE 3205 Franchisee #: 15160 Phone: 1300661977 : 060 Fax : 1800331119 Invoice #: 2152472 Invoice Date: 25/01/17
Rebate \$ : 4.43
Freight \$ : 4.90 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 09/04/17 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: faulty Product Code Description of Goods Qty Price \_\_\_\_\_\_ YSTRSW300B. YAMAHA SUB 250W 1.00 490.36 +71170254 sn: (21)1332626TV Fault: Damage to carton and sub. Approved by Greq G.S.T. TOTAL CLAIM \$: A.B.N. No,: 41, 002 263 872 G.S.T. \$: 49.03 539.39 Raised by: Authorised by: RFREESTONE PACKED CHECKED |Quantity Ву |Quantity Ву Carrier |Con Note No |Drivers Signature |Company Drivers lVeh Date Name reg E&OE.

FRAN. 15160 HARVEY NORMAN MORAYFIELD

GR. 3090510

+71170254

PO: 122148 IV: 2152472

No: 0125 Dept: 060 P/B/S: YSTRSW300B. / YAMAHA / 510708 YAMAHA SUB 250W

25CM FRONT-FIRING DRIVER PUM DIGITAL AMPLI)

TAPE CONTENTS

25/01/2017 08:27:29 SR-W 151 3090510

Prepared By: STUART

Goods Receipts P/Order: 122148

YAMAHA MUSIC AUSTRALIA PTY LTD

Supplier No: 510708

Inv: 2152472 Ref:

YAMAHA SUB 250W

YSTRSW300B.

490.36
TOT RCPT (EX GST) 490.36
SUPP INV (EX GST) 490.36
GST KEYED 49.04
INVOICE NUMBER 2152472
INVOICE DATE 19/01/2017

Product Number Batch Number YSTRSW300B. 71170254

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