

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Devonport Superstore Pty Ltd A.C.N. 144 603 949 / A.B.N. 63 424 823 832
trading as

Harvey Norman AV/IT Superstore Devonport
AV/IT Devonport
2 FRIEND STREET Devonport Tas 7310
Phone: 03 64207600 Fax: 03 6420 7697

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TAX INVOICE

CREDIT CLAIM 3133001
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

21/10/16 09:50:25 175
Contact : 20 Jo Knowles
Supplier # : 510708
Franchisee #: 17560
Fran : 060

Invoice #: 2082441 Invoice Date: 04/01/16
Freight \$: 52.47

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 20/12/16 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
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO stock rotation as per Craig 4 units 2 x inv 2082442 and 2 x inv 2082441 S/N - Y176805XZ, Y182985XZ, Y061895VX, Y182995XZ	4.00	1906.36
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO 1 x inv no - 2078858 1 x 2079117 1 x 2082100 S/N - Y139135XZ, Y136075XZ, Y137485XZ	3.00	1429.77
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO 1 x inv no - 2078858 2 x 2082100 1 x 2082019 S/N - Y149405XZ, Y145765XZ, Y148485XZ, Y092655WY	4.00	1906.36

A.B.N. No : 41 002 263 872	G.S.T. \$:	524.25
	TOTAL CLAIM \$:	5766.74

Raised by: _____ Authorised by: CRAIG

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

E&OE.
V2016.5