

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964
trading as

Harvey Norman AV/IT Superstore Albany

Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330

Phone: 08 9892 6800 Fax: 08 9892 6866

TAX INVOICE

CREDIT CLAIM 2149157

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

08/05/17 16:51:41 120

Contact : 502 BLBOCIAN

Supplier # : 510708

Franchisee #: 12060

Fran : 060

Invoice #: 2111213

Invoice Date: 27/06/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/07/17 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: Return for Credit

Product Code	Description of Goods	Qty	Price
PDXB11BLK	YAMAHA BLUETOOTH SPEAKER Invoice:2111213 Was on display in shop, battery case is loose	1.00	80.00

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

G.S.T. \$: 8.00

TOTAL CLAIM \$: 88.00

Raised by:  Authorised by: ETHAN

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

E&OE.

V2017.1