

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Celloravit Pty Ltd A.C.N. 609 149 608 / A.B.N. 35 647 570 968
trading as

Joyce Mayne AV/IT Chancellor Park
2 CHANCELLOR VILLAGE BLVD
(PO BOX 7257)SIPPY DOWNS 4556
Phone: 07 54772200 Fax: 07 54772299

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TAX INVOICE

CREDIT CLAIM 2326887
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

25/11/16 16:26:56 104
Contact : 49 KEISHA
Supplier # : 510708
Franchisee #: 10460
Fran : 060

Invoice #: 2082087 Invoice Date: 15/01/16
Freight \$: 119.10

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/01/17 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: STOCK ROATION

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROATION ISX80BLK QTY: 5 \$476.59 EACH INVOICE: 2082087 INVOICE: 2082085 INVOICE: 2082086 +701601521 +70161520 +701601519	5.00	2382.95
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION ISX80WHI QTY: X5 INVOICE: 2082525 INVOICE: 2082524 INVOICE: 2079015 +701601518 +70161517 +701600614 PO # 52301 AUTH GREG BUCKLEY & RAY MERCER	5.00	2382.95

A.B.N. No : 41 002 263 872	G.S.T. \$:	476.59
	TOTAL CLAIM \$:	5242.49

Raised by:_____ Authorised by: RAY MERCER

PACKED		CHECKED	
Quantity	By	Quantity	By
Carrier		Con Note No	Drivers Signature
Company			

Drivers Name	Veh reg	Date	
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E&OE.
V2016.6