

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Moss Vale Superstore PTY LTD A.C.N. 144 592 674 / A.B.N. 60 216 015 592
trading as

Harvey Norman AV/IT Superstore Moss Vale

137-157 Lackey Road

MOSS VALE NSW 2577

Phone: 02 4869 6400

Fax: 02 4869 6499

TAX INVOICE

CREDIT CLAIM 2177734

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

28/11/16 16:36:12 131

Contact : 32 JMarshall

Supplier # : 510708

Franchisee #: 13160

Fran : 060

Invoice #: 2064175

Invoice Date: 20/10/15

Freight \$: 181.77

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM	2.00	953.18
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM	2.00	953.18
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM	3.00	1429.77
NXN500WH	YAMAHA BOOKSHELF SPEAKERS	2.00	1362.28
NXN500LW	YAMAHA BOOKSHELF SPEAKERS	2.00	1362.28
NXN500BL	YAMAHA BOOKSHELF SPEAKERS	3.00	2043.42

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

G.S.T. \$: 810.41

TOTAL CLAIM \$: 8914.52

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7