

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Kingston Clearance Centre Pty Ltd A.C.N. 611 948 684 / A.B.N. 53 166 481 831
trading as

Harvey Norman Clearance Centre Kingston
4 Mertonvale Circuit
Kingston 7050

Phone: 03 6222 4444 Fax: 03 6230 1199

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TAX INVOICE

CREDIT CLAIM 16828
AMBER TECHNOLOGY LIMITED
PO BOX 955
MONA VALE 1660
Phone : 0299987600
Fax : 0299990770

SUPPLIER'S COPY

24/04/17 09:22:53 262
Contact : 104 BGodden
Supplier # : 500304
Franchisee #: 26288
Fran : 060

Invoice #: 572976 Invoice Date: 11/01/17
Rebate \$: 60.00

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/06/17 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 TESTED IN STORE.

Product Code	Description of Goods	Qty	Price
TXNR545B	ONKYO 7.2 ATMOS RECVR 100WX7 FIRST UNIT SERIAL NUMBER 3926MA5560601004 SECOND UNIT SERIAL NIMBER 3926MA5550600309 BOTH UNITS CUTTING OUT POWER.	2.00	1200.00

A.B.N. No : 41 002 263 872	G.S.T. \$:	120.00
	TOTAL CLAIM \$:	1320.00

Raised by: _____ Authorised by: _____

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

E&OE.
v2017.1