

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Launstore Pty. Ltd. A.C.N. 160 194 883 / A.B.N. 38 524 728 844
trading as

Harvey Norman AV/IT Superstore Launceston
CNR CHARLES & WILLIAMS STREETS
LAUNCESTON TAS 7250
Phone: 03 63379411 Fax: 03 63379432

TAX INVOICE

CREDIT CLAIM 5170932
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

23/11/16 17:17:25 173
Contact : 104 AMANDA C
Supplier # : 510708
Franchisee #: 17360
Fran : 060

Invoice #: 2082018

Invoice Date: 04/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/01/17 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 MULTI-ROOM CLOCK RADIO Invoice # 2082018	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO Invoice # 2082440	2.00	953.18
NXN500BL	YAMAHA MULTI SPKR SYSTEM BLK Invoice # 2064477	2.00	1362.28
STOCK ROTATION RETURN FOR CREDIT AUTHORISED BY REP - CRAIG JONES			

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

G.S.T. \$: 279.20
TOTAL CLAIM \$: 3071.25

Raised by: Amanda C. Authorised by: AMANDA

Vladimir P.

[Signature]

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

E&OE.

V2016.6

E-MAILED
23.11.16

to Craig Jones