

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Munnosuper Pty Ltd A.C.N. 604 001 998 / A.B.N. 97 678 825 826
trading as

Harvey Norman AV/IT Superstore Munno Para

Lot 2005 Main North Road

SMITHFIELD SA 5114

Phone: 08 82540700 Fax: 08 82540799

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TAX INVOICE

CREDIT CLAIM 3284656

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

30/11/16 11:35:49 144

Contact : 35 ALANA

Supplier # : 510708

Franchisee #: 14460

Fran : 060

Invoice #: 2082414

Invoice Date: 04/01/16

Freight \$: 46.61

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/01/17 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: RETURN GOODS FOR CREDIT

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA MULTI-ROOM SPKR SYTEM B INV # 2064812 S/N 1035425VX	1.00	681.14
NXN500WH	YAMAHA MULTI-ROOM SPKR SYSTEM INV # 2072694 S/N 1042895WY	1.00	681.14
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO INV # 2082008 S/N Y145375XZ, Y146105XZ	2.00	953.18
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO INV# 2079110 S/N Y138535XZ	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM INV # 2082414 S/N Y061975VX, Y177945XZ, Y177025XZ, Y177935XZ	4.00	1868.20

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

G.S.T. \$: 466.02

TOTAL CLAIM \$: 5126.27

Raised by:_____ Authorised by: ALANA

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

E&OE.

V2016.7