

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For NOOSA SUPA PTY LTD A.C.N. 609 147 828 / A.B.N. 67 986 984 748  
trading as

Harvey Norman AV/IT Superstore Noosa  
7-9 Gibson Road  
NOOSAVILLE QLD 4566 P O Box 192 Noosaville LPO  
Phone: 07 5473 1911 Fax: 07 5473 1999

TAX INVOICE

CREDIT CLAIM 2954703  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

28/11/16 11:38:49 150  
Contact : 153 JEFF  
Supplier # : 510708  
Franchisee #: 15060  
Fran : 060

Invoice #: 2065717 Invoice Date: 27/10/15  
Freight \$ : 155.25

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 EXCH R.A. No: GREG  
Notes: STOCK ROTATION APPROVED GREG B

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM INVOICE 2065717 X 1 \$428.93 STOCK ROTATION APPROVED GREG BUCKLEY PURCHASE ORDER TO FOLLOW	1.00	428.93
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM INVOICE 2082419 X 4 @ \$476.59 EACH	4.00	1906.36
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION X 2 @\$476.59 ON INVOICE 2082010	2.00	953.18
NXN500BL	YAMAHA MULTI ROOM SPKR SYSTEM NXN500BL 1 ON INVOICE 2111620	1.00	681.14
NXN500BL	YAMAHA MULTI ROOM SPKR SYSTEM NXN500BL X 2 ON INVOICE 2064369	2.00	1362.28
NXN500BL	YAMAHA MULTI ROOM SPKR SYSTEM NXN500BL X 1 ON INVOICE 2064370	1.00	681.14
NXN500WH	YAMAHA MULTI ROOM SPKR SYSTEM NXN500WH X 3 ON INVOICE 2084146 ALL STOCK ON THIS CLAIM HAS BEEN APPROVED BY GREG BUCKLEY TO BE ROTATED PURCHASE ORDER TO FOLLOW	3.00	2043.42

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

G.S.T. \$: 805.65  
TOTAL CLAIM \$: 8862.10

Raised by: \_\_\_\_\_ Authorised by: GREG BUCKLEY

PACKED		CHECKED	
Quantity	By	Quantity	By

Carrier Company		Con Note No	Drivers Signature
Drivers Name	Veh reg	Date	

E&OE.  
V2016.7