

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CANNINGAVIT PTY LTD A.C.N. 167 257 285 / A.B.N. 25 121 382 087
trading as

Harvey Norman AVIT Superstore Cannington
1363 ALBANY HIGHWAY
PO BOX 352 CANNINGTON WA 6987
Phone: 08 9311 1100 Fax: 08 9311 1199

TAX INVOICE

CREDIT CLAIM 4674233
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

06/05/15 13:26:58 93
Contact : 62 6563 C
Supplier # : 510708
Franchisee #: 9360
Fran : 060

Invoice #: 2032636 Invoice Date: 01/04/15
Freight \$: 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/07/15 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
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK NOT READING S/N Y817945Y0	1.00	317.55

8780516

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

G.S.T. \$: 31.76
TOTAL CLAIM \$: 349.31

Raised by: _____ Authorised by: CLARE

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.03

FRAN: 9360
GR: 4620909
PO: 9979161
IV: 2028319

HARVEY NORMAN



FLTY

\$549.00

No: 0312 Dept: 060 SN:
P/B/S: MCRB142BLK / YAMAHA / 510708
YAMAHA CD MICRO SYSTEM BLK
CD IPOD/IPHONE/IPAD VIA BLUETOOTH USE

Total	394.00
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SOUTH PERTH
WA 6151

G.S.T. Content	35.82
INV PENDING	0.00
INV DEPOSIT	394.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.
V2015.03