

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong

Harvey Norman Electrics

169 Rosamond Rd Maribyrnong VIC 3032

Phone: 03 9304 7000

Fax: 03 9304 7097

TAX INVOICE

CREDIT CLAIM 5154253

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

30/11/16 10:45:19 79

Contact : 155 GEORGE 6022

Supplier # : 510708

Franchisee #: 7960

Fran : 060

Invoice #: 2047628

Invoice Date: 20/07/15

Freight \$: 21.76

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:

Product Code	Description of Goods	Qty	Price
YHT9920AUBG	YAMAHA DOLBY ATMOS PACK Craig Jones nominates to return for credit	1.00	2175.80

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

G.S.T. \$: 217.58

TOTAL CLAIM \$: 2393.38

Raised by:  Authorised by: GEORGE T

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.7