

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
trading as

Harvey Norman AV/IT Superstore Nowra

Cnr Central Ave & Princes Hwy

SOUTH NOWRA 2541

Phone: 02 4421 1300 Fax: 02 4421 1366

TAX INVOICE

CREDIT CLAIM 3758715

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

27/03/17 12:31:47 52

Contact : 86 6069 CHARNE

Supplier # : 510708

Franchisee #: 5260

Fran : 060

Invoice #: 2064429

Invoice Date: 20/10/15

Freight \$: 27.24

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/05/17 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: NXN500BL

| Product Code | Description of Goods | Qty | Price |
|--------------|---|------|---------|
| NXN500BL | YAMAHA BLUETOOTH SPKR SYSTEM THIS IS RELATED TO CANCELLED CLAIM 3665646, ONLY ONE UNIT PER CLAIM. STOCK ROTATION, CORRESPONDING ORDER NUMBER 130063. AUTHORISED BY REP S\N Y177495XZ | 2.00 | 1362.28 |

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

G.S.T. \$: 136.23

TOTAL CLAIM \$: 1498.51

Raised by: _____ Authorised by: B COCKS

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

E&OE.

V2017.1