

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Springstore Pty Ltd A.C.N. 609 147 604 / A.B.N. 18 844 832 838
trading as

Harvey Norman AV/IT Superstore Alice Springs
1 Colson St
Alice Springs NT 0870
Phone: 08 8950 4000 Fax: 08 8950 4099

TAX INVOICE

CREDIT CLAIM 1459793
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

22/11/16 09:31:33 211
Contact : 10 EMILY *
Supplier # : 510708
Franchisee #: 21160
Fran : 060

Invoice #: 2082028 Invoice Date: 04/01/16
Freight \$: 50.05

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/01/17 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
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK TRANSFER REFER PO 45743 INV 2082028 SN (21) Y027065VX, (21) Y148575XZ, (21) Y146165XZ	3.00	1284.66
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM SN (21) Y183665XZ, (21) Y183655XZ, (21) Y178435XZ	3.00	1284.66
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM SN (21) Y139095XZ	1.00	428.22

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

G.S.T. \$: 299.75
TOTAL CLAIM \$: 3297.29

Raised by:  Authorised by:

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

E&OE.
V2016.6