

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For FORTITUDE AV/IT PTY LTD A.C.N. 604 001 747 / A.B.N. 74 346 378 367  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY**

HOMEMAKER THE VALLEY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006

Phone: 07 3620 6600 Fax: 07 3620 6699

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**TAX INVOICE**

**CREDIT CLAIM 2501352**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

17/11/16 16:21:06 200

Contact : 19 KIRSTY TAYLOR

Supplier # : 510708

Franchisee #: 20060

Fran : 060

Invoice #: 2064491

Invoice Date: 20/10/15

Freight \$ : 74.89

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/01/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Notes: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM BATCH: +191529619 INVOICE: 2064491 INVOICE DATE: 23.10.15 INVOICE AMOUNT: \$681.14 S/N: (21) 103585VX	1.00	681.14
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM BATCH: +481619062 INVOICE: 2112863 INVOICE DATE: 08.07.16 INVOICE AMOUNT: \$681.14 S/N: (21) 1057315XZ	1.00	681.14
ISX80WHI	YAMAHA MULTI-ROOM CLK RDO WHI BATCH: +191531611 INVOICE: 2069379 INVOICE DATE: 12.11.15 INVOICE AMOUNT: \$428.93 S/N: Y179875XZ	1.00	428.93
ISX80WHI	YAMAHA MULTI-ROOM CLK RDO WHI BATCH: +191600711 INVOICE: 2082462 INVOICE DATE: 07.01.16 INVOICE AMOUNT: \$476.59 S/N: Y179715XZ	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLK RDO WHI BATCH: +191600712 INVOICE: 2082463	1.00	476.59

INVOICE DATE: 07.01.16  
INVOICE AMOUNT: \$476.59  
S/N: Y062775VX

ISX80BLK      .  
YAMAHA MULTI-ROOM CLK RDO BLK      1.00      476.59  
BATCH: +19161413  
INVOICE: 2105098  
INVOICE DATE: 20.05.16  
INVOICE AMOUNT: \$476.59  
S/N: Y146365XZ

ISX80BLK      .  
YAMAHA MULTI-ROOM CLK RDO BLK      1.00      476.59  
BATCH: +191614611  
INVOICE: 2105687  
INVOICE DATE: 25.05.16  
INVOICE AMOUNT: \$476.59  
S/N: Y150585XZ

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

G.S.T.      \$:      369.76  
TOTAL CLAIM \$:      4067.33

Raised by: \_\_\_\_\_

Authorised by: D.SIMPSON

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

E&OE.  
V2016.6

PURCHASE ORDER: 82760  
AS PER GREG YAMAHA REP.