

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MACKAY STORE PTY LTD A.C.N. 604 002 815 / A.B.N. 36 157 651 982
trading as

HARVEY NORMAN AV/IT Superstore Mackay
Cnr Heaths Road And Bruce Hwy
MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740
Phone: 07 4951 8800 Fax: 07 4951 8899

TAX INVOICE

CREDIT CLAIM 2950048
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

12/07/15 15:38:23 71
Contact : 47 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Dear Sir/ms,

Invoice #: 2043642

Invoice Date: 24/06/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/09/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NSP50PKG	YAMAHA 5.1 CHANNEL SPK PACKAGE BATCH #10215186 INV 2043642 S/N SUB (21) 1191024WY. COVER ON FRONT OF SUB PUSHED IN STOCK	1.00	375.00

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

G.S.T. \$: 37.50
TOTAL CLAIM \$: 412.50

Raised by: Leanne

Authorised by: B FLANAGAN

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

E&OE.
V2015.04