

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184  
trading as

Harvey Norman AV/IT Superstore Castle Hill  
Home Hub Hills  
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154  
Phone: 02 9840 8800 Fax: 02 9840 8899

TAX INVOICE

CREDIT CLAIM 4284920  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

RE-PRINT

07/02/17 11:26:14 167  
Contact : 17 R Tree  
Supplier # : 510708  
Franchisee #: 16760  
Fran : 060

Invoice #: 20717711 Invoice Date: 02/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/02/17 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: FAULTY GOODS

Product Code	Description of Goods	Qty	Price
NXN500LW	YAMAHA BLUETOOTH SPKR SYSTEM BATCH 11153369 REP OKED FOR RETURN	2.00	1362.28
A.B.N. No : 41 002 263 872		G.S.T. \$:	136.22
		TOTAL CLAIM \$:	1498.50

Raised by: \_\_\_\_\_ Authorised by: B.NICHOLSON

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

E&OE.  
V2016.7