

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Maribyrnong Superstore PTY LTD A.C.N. 142 549 406 / A.B.N. 84 716 053 945
trading as

Harvey Norman AV/IT Superstore Maribyrnong
Harvey Norman Electrics
169 Rosamond Rd Maribyrnong VIC 3032
Phone: 03 9304 7000 Fax: 03 9304 7097

TAX INVOICE

CREDIT CLAIM 5155266
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

30/11/16 17:22:27 79
Contact : 155 GEORGE 6022
Supplier # : 510708
Franchisee #: 7960
Fran : 060

Invoice #: 2107281 Invoice Date: 01/06/16
Freight \$: 51.98

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/01/17 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: AUTH BY CRAIG JONES

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION AUTH BY CRAIG JONES	3.00	1429.77
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO ORIG INV 2059493	1.00	428.93
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO ORIG INV # 2079689 & # 2076990	4.00	1906.36
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO ORIG INV # 2079393 + # 2076938	3.00	1429.77

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

G.S.T. \$: 519.48
TOTAL CLAIM \$: 5714.31

Raised by:  Authorised by: GEORGE

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7