

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Logansupa Pty Ltd A.C.N. 611 947 801 / A.B.N. 78 457 513 804  
trading as

Harvey Norman AV/IT Superstore Loganholme  
3878-3892 Pacific Highway  
LOGANHOLME QLD 4129  
Phone: 07 3440 9200 Fax: 07 3440 9277

TAX INVOICE

CREDIT CLAIM 2989786  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

SUPPLIER'S COPY

18/10/16 13:55:42 152  
Contact : 226 Suzie  
Supplier # : 510708  
Franchisee #: 15260  
Fran : 060

Invoice #: 2107285

Invoice Date: 01/06/16

Freight \$ : 67.42

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/12/16 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
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO 1 x Inv: 2107285 1 x Inv: 2105255	2.00	953.18
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO 1 x Inv: 2079114	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO 1 x Inv: 2069358 2 x Inv: 2082424 2 x Inv: 2082423	5.00	2382.95
NXN500WH	YAMAHA MULTI-ROOM SPKR SYSTEM 1 x Inv: 2066141	1.00	681.14

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

G.S.T. \$: 449.39  
TOTAL CLAIM \$: 4943.25

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

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

E&OE.  
V2016.5

TAPE CONTENTS

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Prepared By: ADAM

Purchase Order # 121849

YAMAHA MUSIC AUSTRALIA PTY LTD

YAMAHA SURROUND SOUND SOUNDBAR

YSP1600BSW 4@ 635.73 2542.92

Not Before: 18/10/2016

YAMAHA 100W X 5 BLUETOOTH AV RECIEVER

RXV381B 6@ 353.95 2123.70

Not Before: 18/10/2016

115W X 5 MULTIROOM WIFI BLUETOOTH ZONE B

RXV481B 3@ 501.75 1505.25

Not Before: 18/10/2016

TOTAL TO ORDER Ex. GST 6171.87

TOTAL TO ORDER Incl.GST 6789.06

Delivery required

Not before: 18/10/2016

Deliver To: 3878-3892 Pacific Highway  
LOGANHOLME QLD 4129

Purchase Order Notes:

>\*\*\*\*\*  
>order for returned isx80 and nxn500wh  
>please don send stock untill goods  
>returned  
>\*\*\*\*\*  
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\* \* \* End of Report \* \* \*