

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Mudgee Superstore PTY LTD A.C.N. 144 592 594 / A.B.N. 95 064 970 125
trading as

HARVEY NORMAN AV/IT Superstore Mudgee

33 Sydney Road
MUDGEE NSW 2850

Phone: 02 6372 8800 Fax: 02 6372 8899

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TAX INVOICE

CREDIT CLAIM 1529743

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

04/11/16 10:19:13 58

Contact : 9 T-Grace

Supplier # : 510708

Franchisee #: 5860

Fran : 060

Invoice #: 2082346

Invoice Date: 04/01/16

Freight \$: 83.37

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 03/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO INV 2081973 +341600631 X2 STOCK ROTATION - NEW ORDER # 70810	2.00	953.18
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO INV 2076920 +841534323 X1 STOCK ROTATION - NEW ORDER # 70810	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO INV 2082346 +341600630 X2 STOCK ROTATION - NEW ORDER # 70810 INV 2082347 +341600632 X2 STOCK ROTATION - NEW ORDER # 70810	4.00	1906.36

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

G.S.T. \$: 333.61

TOTAL CLAIM \$: 3669.74

Raised by: _____ Authorised by: YAMAHA

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

E&OE.

V2016.6