

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowra Superstore PTY LTD A.C.N. 144 592 585 / A.B.N. 64 152 029 449
trading as

Harvey Norman AV/IT Superstore Nowra
Cnr Central Ave & Princes Hwy
SOUTH NOWRA 2541
Phone: 02 4421 1300 Fax: 02 4421 1366

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TAX INVOICE

CREDIT CLAIM 3758728
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

27/03/17 12:36:49 52
Contact : 86 6069 CHARNE
Supplier # : 510708
Franchisee #: 5260
Fran : 060

Invoice #: 2082340 Invoice Date: 04/01/16
Freight \$: 19.06

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/05/17 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: ISX80WHI

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM RELATED TO CANCELLED CLAIM 3665646, ONLY ONE UNIT PER CLAIM.	2.00	953.18
STOCK ROTATION, CORRESPONDING ORDER NUMBER 130063. AUTHORISED BY REP. S\N Y179315XZ			

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

G.S.T. \$: 95.32
TOTAL CLAIM \$: 1048.50

Raised by: _____ Authorised by: B COCKS

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

E&OE.
V2017.1