

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Dubbo Superstore PTY LTD A.C.N. 144 591 328 / A.B.N. 46 967 168 571  
trading as

**HARVEY NORMAN AV/IT Superstore Dubbo**

223 Cobra Street

DUBBO NSW 2830

Phone: 02 6826 8800

Fax: 02 6826 8899

**TAX INVOICE**

**CREDIT CLAIM 2312637**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**SUPPLIER'S COPY**

03/12/15 16:54:57 34

Contact : 21 SONYA - 6029

Supplier # : 510708

Franchisee # : 3460

Fran : 060

Dear Sir/ms,

Invoice #: 2064508

Invoice Date: 20/10/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/02/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

| Product Code | Description of Goods  | Qty  | Price  |
|--------------|---|------|--------|
| NXN500BL     | YAMAHA BLUETOOTH SPKR SYSTEM<br>wont connect to device.<br>unboxed to put on dispaly<br>3/12/15<br>okay Rep to return for credit<br>batch:+191529578<br>sn: 1036515VX | 1.00 | 613.03 |

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

G.S.T. \$: 61.30  
TOTAL CLAIM \$: 674.33

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

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

E&OE.  
V2015.08