

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489
trading as

Harvey Norman AV/IT Superstore Hoppers Crossing
Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029
Phone: 03 8734 0100 Fax: 03 8734 0184

TAX INVOICE

CREDIT CLAIM 3095017

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

SUPPLIER'S COPY

24/03/17 11:48:24 136

Contact : 33 CATRIONA
Supplier # : 510708
Franchisee #: 13660
Fran : 060

Invoice #: 2154522 Invoice Date: 02/02/17
Freight \$: 6.36

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/17 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: FAULTY RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR NO POWER INV # 2154522 SERIAL # I330365XZ T814725XZ	1.00	635.73

A.B.N. No : G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: S DAY

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

E&OE.
V2017.1