

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Electprest Pty Ltd A.C.N. 075 842 974 / A.B.N. 13 442 046 330
trading as

Harvey Norman AV/IT Superstore Preston

Harvey Norman Electrics
cnr Victoria & Bell Streets Preston Vic 3072
Phone: 03 9269 3300 Fax: 03 9269 3399

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TAX INVOICE

CREDIT CLAIM 4773760
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

22/11/16 16:34:47 84
Contact : 111 Kylee S
Supplier # : 510708
Franchisee #: 8460
Fran : 060

Invoice #: 2062011 Invoice Date: 12/10/15
Freight \$: 58.09

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM INV 2062011 STOCK ROTATION X2	2.00	1362.28
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM W INV 2071661 STOCK ROTATION X1	1.00	545.14
ISK80BLK	YAMAHA MULTI-ROOM CLOCK RADIO INV 2078839 STOCK ROTATION X2	2.00	953.18
ISK80PUR	YAMAHA MULTI-ROOM CLOCK RADIO INV 2076942 STOCK ROTATION X1	1.00	476.59
ISK80WHI	YAMAHA MULTI-ROOM CLOCK RADIO INV 2079691 STOCK ROTATION X5	5.00	2382.95
A.B.N. No : 41 002 263 872		G.S.T. \$:	272.01
		TOTAL CLAIM \$:	5992.15

Raised by: _____ Authorised by: SEAN DIXON

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

E&OE.
V2016.6