

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MTI Superstore PTY LTD A.C.N. 604 005 423 / A.B.N. 28 988 583 454
trading as

Harvey Norman AV/IT Superstore Mount Isa

33-35 Miles Street

MT ISA QLD 4825

Phone: 07 4745 0100 Fax: 07 4745 0199

TAX INVOICE

CREDIT CLAIM 1603340

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

22/11/16 11:32:41 163

Contact : 6 MRODNEY

Supplier # : 510708

Franchisee #: 16360

Fran : 060

Invoice #: 2137966

Invoice Date: 11/11/16

Freight \$: 7.08

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: TRANSPORT DAMAGE

Product Code	Description of Goods	Qty	Price
RXV381B	YAMAHA 100W X 5 BLUETOOTH AV R	1.00	353.95
S/N (21) Y8565466WY CARTON HAS TRANSPORT DAMAGE-LARGE HOLE IN CARTON CON-NOTE# YMA9938 SPOKE TO PHIL RUSSELL FOR CONFIRMATION TO RETURN ITEM.			

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

G.S.T. \$: 35.40

TOTAL CLAIM \$: 389.35

Raised by: M. Rodney Authorised by:

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

E&OE.
V2016.6