

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601
trading as

Harvey Norman AV/IT Superstore Bundaberg
125 Takalvan Street
Bundaberg QLD 4670
Phone: 07 41 545 000 Fax: 07 41545099

PICKUP: 1 STANCER CT
Fax: 07 41545098 4670
BUNDABERG.ELECPA@AU.
HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 3066978

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

STORE COPY

29/09/16 17:06:22 70

Contact : 89 Cassie S
Supplier # : 510708
Franchisee #: 7060
Fran : 060

Invoice #: 2126945 Invoice Date: 19/09/16
Freight \$: 2.67

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/11/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER BATCH +89162731 INV 2126945 SN 21 T872856TV PLUG/CLIP ON BACK BROKEN	1.00	267.00

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

G.S.T. \$: 26.70
TOTAL CLAIM \$: 293.70

Raised by: _____ Authorised by: C STAIB

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.5