

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 53 646 674 978  
For Storeburg Pty Ltd A.C.N. 147 627 978 / A.B.N. 53 646 674 978  
trading as

**Harvey Norman Coburg**  
Shop 8, 64-74 Gaffney Street  
Coburg Vic 3058  
Phone: 03 9240 2500 Fax: 03 9240 2596

**TAX INVOICE**

**CREDIT CLAIM 568719**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**RE-PRINT**

**26/02/16 15:36:30 253**  
Contact : 26 EMRyan  
Supplier # : 510708  
Franchisee #: 25360  
Fran : 060

Invoice #: 1960204

Invoice Date: 28/11/13

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 26/04/16 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Product Code	Description of Goods	Qty	Price
YSP2200BT	YAMAHA DIGITAL SOUND PROJECTOR fault: power cuts out...blu tooth not working SN: Y957923WY	1.00	868.02
A.B.N. No : 53 646 674 978		G.S.T. \$:	86.80
		TOTAL CLAIM \$:	954.82

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

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

E&OE.  
V2016.1

Phone: 03 9240 2500      Fax: 03 9240 2596

Oper : 26 Emryan

Total	799.00
G.S.T. Content	72.64
INV PENDING	0.00