DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Rydelcom Pty Ltd A.C.N. 114 028 241 / A.B.N. 66 061 041 548 trading as

Harvey Norman at Domayne Nth Ryde

31-35 Epping Road NORTH RYDE NSW 2113

Phone: 02 9888 8888 Fax: 02 9888 8880

TAX INVOICE SUPPLIER'S COPY

CREDIT CLAIM 1048209 24/03/15 13:42:29 633

PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 63360 Phone : 1300661977 Fran : 060

Fax : 1800331119

Invoice #: 1998510 Invoice Date: 29/08/14

Freight \$: 8.90

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/15 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0 Notes: FAULTY - RETURN FOR CREDIT

Product Code Description of Goods Qty Price
------YSP1400B YAMAHA DIGITAL SOUNDBAR HNG EX 1.00 444.83

INV1998510 +227143541 X1

HNOPS2564 S/N I109593VX

**NO POWER - TESTED BY REP

GAVIN/CHRIS**

A.B.N. No : 41 002 263 872 G.S.T. \$: 44.48 TOTAL CLAIM \$: 489.31

Raised by: _____ Authorised by: STEPH_K

PACKED Quantity	Ву	CHECKED Quantity	Ву
Carrier Company		Con Note No	Drivers Signature
Drivers Name	Ve	Date	

E&OE.