

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Nowravit PTY LTD A.C.N. 144 592 496 / A.B.N. 97 259 673 808
trading as

JOYCE MAYNE AV/IT NOWRA
Bldg A, Unit 2 193 Princes Hwy
SOUTH NOWRA NSW 2541

Phone: 02 4448 0000 Fax: 02 44480099

TAX INVOICE

CREDIT CLAIM 859616
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

29/11/16 16:17:55 119
Contact : 1 RENAE H
Supplier # : 510708
Franchisee #: 11960
Fran : 060

Invoice #: 2078814 Invoice Date: 14/12/15
Freight \$: 107.57

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 28/01/17 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 rotaion

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation p/order# 2078814 <u>22146</u> invoice# 2078814 x 1 invoice#2082088 x 2	3.00	1429.77
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM stock rotaion p/o# 2078814 invoice# 2082526 x 2 invoice 2078814 x 1	3.00	1429.77
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM stock rotaion p/o# 2078814 invoice#2076882 x 1	1.00	476.59
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM stock rotation p/order# 2078814 invoice# 2064410 X 2	2 1.00	1362.28
NXN500WHI	YAMAHA MULTI ROOM SPKR SYSTEM STOCK ROTAION P/ORDER 2078814 INVOICE# 2071603 X 1	1.00	681.14

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

G.S.T. \$: 537.95
TOTAL CLAIM \$: 5917.50

Raised by:  Authorised by: RMCCAIG

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

E&OE.
V2016.7