

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WP Superstore PTY LTD A.C.N. 142 549 184 / A.B.N. 20 716 297 176
trading as

HARVEY NORMAN AV/IT SUPERSTORE WILEY PARK
1018 Canterbury Road
WILEY PARK NSW 2195
Phone: 02 9740 1100 Fax: 02 9740 1193

TAX INVOICE

CREDIT CLAIM 3610803
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

01/02/17 16:31:55 44
Contact : 22 Natasha I
Supplier # : 510708
Franchisee #: 4460
Fran : 060

Invoice #: 2082338 Invoice Date: 04/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/04/17 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 rotation

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM two on inv: 2082338 stock rotation approved by Gav ref/order# 221806	2.00	953.18
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM two on inv 2082337 stock rotation approved by Gav ref/order# 221806	2.00	953.18
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM one on inv 2069295 stock rotation approved by Gav ref/order# 221806	1.00	476.59
A.B.N. No : 41 002 263 872		G.S.T. \$:	238.30
		TOTAL CLAIM \$:	2621.25

Raised by: Authorised by: GAV

Adjustment to Stock Done ? :

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