

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

TAX INVOICE

CREDIT CLAIM 7016640

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

13/12/16 11:07:50 92

Contact : 606 TERESA F 6005

Supplier # : 510708

Franchisee #: 9260

Fran : 060

Invoice #: 2081988

Invoice Date: 04/01/16

Freight \$: 66.20

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/02/17 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
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM 2 UNITS \$476.59 EACH INV 2081988	2.00	953.18
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM \$476.59 X 1 UNIT INV 2076947	1.00	476.59
NXN500BL	YAMAHA MULTI ROOM SPKR SYSTEM \$681.14 X 5 UNITS INV 2063078/2063079	5.00	3405.70
NXN500WH	YAMAHA MULTI ROOM SPKR SYSTEM \$681.14 X 1 UNIT INV 2064332	1.00	681.14

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

G.S.T. \$: 551.66

TOTAL CLAIM \$: 6068.27

Raised by: _____ Authorised by: SAM/COLIN

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.7