

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For Lincolnavit Pty Ltd A.C.N. 609 149 822 / A.B.N. 44 911 005 219
trading as

Harvey Norman AV/IT Superstore Port Lincoln
Cnr Verran Tce & St. Andrews T
Pt Lincoln SA 5606
Phone: 08 8683 7700 Fax: 08 8683 7799

TAX INVOICE

CREDIT CLAIM 78684
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

25/05/16 10:22:44 276
Contact : 25 KBEAUMONT
Supplier # : 510708
Franchisee #: 27660
Fran : 060

Invoice #: 2061394 Invoice Date: 09/10/15
Freight \$: 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/07/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

| Product Code | Description of Goods | Qty | Price |
|--------------|--|------|--------|
| WX030W | YAMAHA BLUETOOTH SPKR SYSTEM WONT CONNECT TO WIFI | 1.00 | 237.95 |

| | | |
|-------------|-----------------|--------|
| A.B.N. No : | G.S.T. \$: | 23.79 |
| | TOTAL CLAIM \$: | 261.74 |

Raised by: _____ Authorised by: KATE

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

E&OE.
v2016.3

Please provide RA number
for above faulty product

Thanks
Kate

Ph: 08 86 83 7702
portlincoln.debtor@au.harveynorman.com.