

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Dubbo Superstore PTY LTD A.C.N. 144 591 328 / A.B.N. 46 967 168 571
trading as

HARVEY NORMAN AV/IT Superstore Dubbo

223 Cobra Street

DUBBO NSW 2830

Phone: 02 6826 8800

Fax: 02 6826 8899

TAX INVOICE

CREDIT CLAIM 2154367

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

09/01/15 14:27:08 34

Contact : 21 SONYA - 6029

Supplier # : 510708

Franchisee #: 3460

Fran : 060

Invoice #: 2018207

Invoice Date: 23/12/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/03/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV677B	YAMAHA 7.2 CHANNEL NETWORK REC arrived damaged by transport. couldnt reject stock as wanted the rest of the units batch:+241500827 sn:(21)y468354vx sn:(21)y468364vx	2.00	1411.56

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

G.S.T. \$: 141.16

TOTAL CLAIM \$: 1552.72

Raised by: _____ Authorised by: _____

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

E&OE.

V2014.10