

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Carinsupa Pty Ltd A.C.N. 609 150 272 / A.B.N. 89 286 601 742
trading as

Harvey Norman AV/IT Superstore Carindale

Home and Leisure Centre

Carindale St & Old Cleveland R Carindale QLD 4152

Phone: 07 3398 0600 Fax: 07 3398 0699

=====

TAX INVOICE

CREDIT CLAIM 3552200

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

24/10/16 12:01:21 41

Contact : 113 MELANIE C-6110

Supplier # : 510708

Franchisee #: 4160

Fran : 060

Invoice #: 2082335

Invoice Date: 04/01/16

Freight \$: 57.20

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/12/16 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
ISX80BLK	YAMAHA CLOCK RADIO BLACK =====	2.00	953.18
	RETURNING TO YAMAHA FOR STOCK ROTATION AS PER JAMES MAZE		
	FROM INVOICES 2081966 AND 2105386 SERIAL NUMBERS Y146245XZ AND Y147815XZ =====		
ISX80WHI	YAMAHA CLOCK RADIO WHITE =====	6.00	2859.54
	RETURNING TO YAMAHA FOR STOCK ROTATION AS PER JAMES MAZE		
	4 UNITS FROM INVOICE 2082336 2 UNITS FROM INVOICE 2082335		
	SERIAL NUMBERS ARE: Y179695XZ Y061515VX Y179705XZ Y182795XZ Y182805XZ Y179775XZ =====		
	PICK UP FROM: CNR OF CARINDALE ST AND OLD CLEVELAND RD, CARINDALE , 4152 =====		

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

G.S.T. \$: 381.27

TOTAL CLAIM \$: 4193.99

Raised by:_____ Authorised by:

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

E&OE.
V2016.5