

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Moss Vale Superstore PTY LTD A.C.N. 144 592 674 / A.B.N. 60 216 015 592
trading as

Harvey Norman AV/IT Superstore Moss Vale

137-157 Lackey Road

MOSS VALE NSW 2577

Phone: 02 4869 6400 Fax: 02 4869 6499

TAX INVOICE

CREDIT CLAIM 2234917

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

05/05/17 11:35:58 131

Contact : 32 LANI

Supplier # : 510708

Franchisee #: 13160

Fran : 060

Invoice #: 2099122

Invoice Date: 11/04/16

Freight \$: 6.80

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 04/07/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
MCRB043DRED	YAMAHA MICRO COMPONENT SYSTEM ***** +61161045	1.00	272.04
	SPEAKER CABLE TERMINAL BROKEN SN- Y1929160Q		

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

G.S.T. \$: 27.20

TOTAL CLAIM \$: 299.24

Raised by: _____ Authorised by: _____

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

E&OE.

V2017.1