

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Norstore Pty Ltd A.C.N. 162 703 362 / A.B.N. 31 601 223 021
trading as

Harvey Norman AV/IT Superstore O'Connor
133 Garling Street O'Connor WA 6163
Phone: (08) 9337 0888 Fax: (08) 9337 0899

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TAX INVOICE

CREDIT CLAIM 4490780
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

10/03/15 12:53:55 97
Contact : 28 JEANETTE DIFABIO
Supplier # : 510708
Franchisee #: 9760
Fran : 060

Invoice #: 2013477 Invoice Date: 28/11/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 09/05/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: return for credit faulty

Product Code	Description of Goods	Qty	Price
HTR5067B	YAMAHA 7.2 CHANNEL NETWORK REC inv 2016477 batch +5115049 fault no power - dead	1.00	415.00
A.B.N. No : 41 002 263 872		G.S.T. \$:	41.50
		TOTAL CLAIM \$:	456.50

Raised by:_____ Authorised by: L GRIFFITHS

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

E&OE.
V2015.01