

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Fyshwick Superstore Pty Ltd A.C.N. 147 627 281 / A.B.N. 76 073 598 596
trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE

CREDIT CLAIM 5176510

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

10/12/15 14:57:07 61

Contact : 28 LEE - 5205

Supplier # : 510708

Franchisee #: 6160

Fran : 060

Invoice #: 2076923

Invoice Date: 07/12/15

Freight \$: 3.75

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/02/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
NSP50PKG	YAMAHA 5.1 CHANNEL SPK PACKAGE INV2076923 +5211534250 X1 UNIT ARRIVED DAMAGED (21) 1265865UV	1.00	375.00

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

G.S.T. \$: 37.50

TOTAL CLAIM \$: 412.50

Raised by: _____ Authorised by: LEE - 5205

Adjustment to Stock Done ? : _____

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

E&OE.

V2015.09