

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Marion Supa Centa Pty Ltd A.C.N. 611 946 886 / A.B.N. 44 506 688 097
trading as

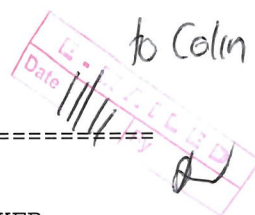
Harvey Norman AV/IT Superstore Marion

822 - 826 Marion Road

Marion SA 5043

Phone: 08 8375 7777

Fax: 08 8375 7766



TAX INVOICE

CREDIT CLAIM 7118108

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

11/11/16 16:07:12 96

Contact : 154 JO WALKER

Supplier # : 510708

Franchisee #: 9660

Fran : 060

Invoice #: 2059358

Invoice Date: 29/09/15

Freight \$: 61.29

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/01/17 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
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION 1 X UNIT +481527481 ORIG <i>S/N (21) Y055895VX</i> INV-2059358	1.00	379.84
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION 1 X UNIT +481611243 ORIG <i>SN (21) Y150595X2</i> INV-2100065	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION 1 X UNIT +481535079 ORIG <i>SN (21) Y121405WY</i> INV-2078935	1.00	476.59
NXN500WH	STOCK ROTATION 1 X UNIT +4815269 ORIG INV 2057610 <i>(SN - (21) 108346600</i>	1.00	542.87
NXN500BL	STOCK ROTATION 2 X UNITS +481611947/481614162 ORIG INV -2101473/2105340 <i>SN - (21) 108281600</i>	2.00	1362.28

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

G.S.T. \$: 323.81

TOTAL CLAIM \$: 3561.98

Raised by: _____ Authorised by: _____

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