DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Moelect Pty Ltd A.C.N. 11111 5381 / A.B.N. 51 3784 37 206

Harvey Norman Electrical Moe

19 Moore Street MOE, VIC 3825

Phone: 03 5127 9500 Fax: 03 5127 9599 ______ STORE COPY TAX INVOICE CREDIT CLAIM 1111258 19/06/15 10:53:36 109 Contact : 10 AMANDA FARMER
Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 10960 3205 SOUTH MELBOURNE Phone : 1300661977 : 060 Fran Fax : 1800331119 Invoice #: 2014177 Invoice Date: 02/12/14 Freight \$: 1.02 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 18/08/15 TO REJECT THIS CLAIM, OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. Reason for our claim: CLAIM-RETURN FOR CR R.A. No: Qty Price Product Code Description of Goods ______ PDXB11BLK YAMAHA BLUETOOTH SPEAKER 1.00 101.59 INV: 2014177 Display stock. Fault: battery plate broken. A.B.N. No : 41 002 263 872 G.S.T. \$: 10.15 TOTAL CLAIM \$: 111.74 Raised by:___ ____ Authorised by: Adjustment to Stock Done ? :__ PACKED CHECKED Quantity Ву Quantity Ву Drivers Signature Carrier Con Note No Company Drivers Date lVeh Name

reg

E&OE. V2015.04