

DERNI PTY LTD A.C.N. 111 115 363 / A.B.N. 89 678 968 118
For Dalbenic Pty Ltd A.C.N. 167 256 297 / A.B.N. 95 368 236 274
trading as

HARVEY NORMAN AV/IT SUPERSTORE DALBY

49 Patrick Street

DALBY QLD 4405

Phone: 07 4672 4444

Fax: 07 4672 4499

TAX INVOICE

CREDIT CLAIM 608720

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

22/09/14 13:23:10 158

Contact : 9 KRISTY G

Supplier # : 510708

Franchisee #: 15860

Fran : 060

Invoice #: 1988103

Invoice Date: 19/06/14

Freight \$: 4.35

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/08/14 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
YSTSW030B	YAMAHA SUB 130W INVOICE # 1988103 BATCH # +80141753 SN # T618414QS	1.00	217.64
PRODUCT FAULTY RE ; photos sent through by nic			

A.B.N. No : 89 678 968 118

G.S.T. \$: 21.76

TOTAL CLAIM \$: 239.40

Raised by: _____ Authorised by: NIC

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

E&OE.

V2014.07