

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Bendigo Superstore PTY LTD A.C.N. 144 604 115 / A.B.N. 12 898 676 827
trading as

Harvey Norman AV/IT Superstore Bendigo

Electrical Bendigo

Cnr High & Furness Streets Kangaroo Flat VIC 3555

Phone: 03 5447 6000 Fax: 03 5447 6037

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TAX INVOICE

CREDIT CLAIM 3880426

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

21/12/16 16:30:56 87

Contact : 11 LEAH

Supplier # : 510708

Franchisee #: 8760

Fran : 060

Invoice #: 2074528

Invoice Date: 01/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 19/02/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Notes: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
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NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM	4.00	2724.56
	INV 2074528 +3415336101 X 4		
	RETURN FOR STOCK ROTATION		

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

G.S.T. \$: 272.46

TOTAL CLAIM \$: 2997.02

Raised by: _____ Authorised by: LEAH

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

E&OE.

V2016.7