

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872  
For Burleighavit Pty Ltd A.C.N. 611 948 362 / A.B.N. 23 301 058 578  
trading as

**Harvey Norman Burleigh Waters**  
1 Santa Maria Court  
Burleigh Waters Qld 4220  
Phone: 07 5586 2000 Fax: 07 5586 2099

**TAX INVOICE**

**CREDIT CLAIM 696965**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

12/12/16 15:13:05 245  
Contact : 16 ASHIKA N (6043)  
Supplier # : 510708  
Franchisee #: 24560  
Fran : 060

Invoice #: 2082035 Invoice Date: 04/01/16  
Freight \$ : 104.83

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/02/17 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: YAMAHA STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM TOTAL: \$476.59 X2 = \$953.18 +12152951 +171600631	2.00	953.18
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO TOTAL: \$476.59 X 4 = \$1906.36 +1216007 +171535053	4.00	1906.36
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO TOTAL: \$476.59 X 5 = \$2382.95 +12160071 +171600630 +171600632	5.00	2382.95

A.B.N. No : 90 029 548 872

G.S.T. \$: 524.24  
TOTAL CLAIM \$: 5766.73

Raised by: Onbay Authorised by: GAVIN M

Adjustment to Stock Done ? : \_\_\_\_\_

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