

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Cambridge Superstore PTY LTD A.C.N. 144 603 994 / A.B.N. 70 720 816 326
trading as

Harvey Norman AV/IT Superstore Cambridge Park

Unit B11\66 Kennedy Drive

Cambridge TAS 7170

Phone: 03 6248 3300 Fax: 03 6248 3396

TAX INVOICE

CREDIT CLAIM 2463038

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

12/12/16 13:57:15 213

Contact : 13 KARYN JACKSON

Supplier # : 510708

Franchisee #: 21360

Fran : 060

Invoice #: 2082471

Invoice Date: 04/01/16

Freight \$: 47.70

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: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO	8.00	3812.72
	2 X INV 2082472		
	4 X INV 2082471		
	2 X INV 2082473		
	8 AT \$476.59 EACH		
	S/NUMBERS:		
	21Y178395XZ, 21Y183775XZ,		
	21Y178405XZ		
	21Y183345XZ, 21Y183235XZ,		
	21Y183585XZ		
	21Y062415VX, 21Y183475XZ		
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO	2.00	953.18
	2 X INV 2082029		
	S/NUMBERS:		
	21Y148845XZ, 21Y148605XZ		
	2 AT \$476.59		
	STOCK ROTATION CLAIM, REFER TO		
	PO 213/0000081545 FOR		
	REPLACEMENT		
	GOODS		

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

G.S.T. \$: 476.59

TOTAL CLAIM \$: 5242.49