

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For WP Superstore PTY LTD A.C.N. 142 549 184 / A.B.N. 20 716 297 176
trading as

HARVEY NORMAN AV/IT SUPERSTORE WILEY PARK

1018 Canterbury Road

WILEY PARK NSW 2195

Phone: 02 9740 1100 Fax: 02 9740 1193

=====

TAX INVOICE

CREDIT CLAIM 3610802

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

01/02/17 16:28:23 44

Contact : 22 Natasha I

Supplier # : 510708

Franchisee #: 4460

Fran : 060

Invoice #: 2076912

Invoice Date: 07/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/04/17 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
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM stock rotation approved by Gav ref/order# 221806	1.00	380.32

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

G.S.T. \$: 38.03

TOTAL CLAIM \$: 418.35

Raised by: _____ Authorised by: GAV

Adjustment to Stock Done ? : _____

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

E&OE.

V2016.7