

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Devonport Superstore Pty Ltd A.C.N. 144 603 949 / A.B.N. 63 424 823 832  
trading as

**Harvey Norman AV/IT Superstore Devonport**

AV/IT Devonport

2 FRIEND STREET Devonport Tas 7310

Phone: 03 64207600 Fax: 03 6420 7697

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**TAX INVOICE**

**CREDIT CLAIM** 3140199  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

02/11/16 12:17:10 175  
Contact : 20 Jo Knowles  
Supplier # : 510708  
Franchisee #: 17560  
Fran : 060

Invoice #: 2071713 Invoice Date: 18/11/15  
Freight \$ : 34.05

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 01/01/17 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
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM Stock rotation as per Craig - purchase order to the value of \$4000 to follow S/N - 1056545XZ, 1047895WY, 1056525XZ, 1047775WY	4.00	2724.56
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM as above x 1 unit - supp inv no - 2072699 S/N - 1042835WY	1.00	681.14

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

G.S.T. \$: 340.57  
TOTAL CLAIM \$: 3746.27

Raised by: \_\_\_\_\_ Authorised by: CRAIG

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

E&OE.  
V2016.6