

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Springavit Pty Ltd A.C.N. 147 628 484 / A.B.N. 93 238 278 876
trading as

Harvey Norman AV/IT Superstore Springvale
Unit 26, Level 2
917 Princes Highway Springvale VIC 3171
Phone: 03 9518 8500 Fax: 03 9518 8695

TAX INVOICE

CREDIT CLAIM 1573555
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

16/08/16 13:03:26 236
Contact : 202 BHAGYA
Supplier # : 510708
Franchisee #: 23660
Fran : 060

Invoice #: 2088250 Invoice Date: 05/02/16
Freight \$: 19.96

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/10/16 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
LSX170BLK	YAMAHA LIGHTING AUDIO SYSTEM L +1251604130 X1 SNT155555XZ INVOICE # 2088250	1.00	340.23
LSX170BRZ	YAMAHA LIGHTING AUDIO SYSTEM L +1251535014 X1 SNT120355UW INVOICE # 2078867	1.00	340.23
LSX170GLD	YAMAHA LIGHTING AUDIO SYSTEM L +12515308 X1 SNT129445UW INVOICE # 2066962	1.00	340.23
LSX70BLK	YAMAHA LIGHTING AUDIO SYSTEM L +213151041 X1 SNT043784WY INVOICE # 2040375 +871515414 X1 SNT043644WY INVOICE # 2033751 +871515421 X1 SNT0923250Q INVOICE # 2040374	3.00	736.46
LSX70GLD	YAMAHA LIGHTING AUDIO SYSTEM L +125152571 X1 SNT128135UW INVOICE # 2056019	1.00	258.41

STOCK ROTATION AUTH RUSSELL
WYKES

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

G.S.T. \$: 201.56
TOTAL CLAIM \$: 2217.12

Raised by: _____ Authorised by: .

PACKED	CHECKED
Quantity By	Quantity By
Carrier	Con Note No Drivers Signature

Company			
Drivers	Veh	Date	
Name	reg		

E&OE.
V2016.4

17/08/16 12:32:23

POrder Page 1 of 1 Pages

V2016.4

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Phone: 03 9518 8500 Fax: 03 9518 8695

PURCHASE ORDER 236/0000050163

17/08/16 12:32:23

YAMAHA MUSIC AUSTRALIA PTY LTD

Assist: 6047 Ross

PO BOX 268

Supp #: 510708

SOUTH MELBOURNE 3205

Fran #: 23660

Oper : 202 BHAGYA

Phone: 1300661977

Sent by EDI

Product	Qty	Orig	Recv	Chge	O/S	Price	Total	GST	Total
						Ex.GST	Ex.GST		Inc.GST
YSP2700B	4	0	0	4		953.91	3815.64	381.56	4197.20
SURROUND SOUND PROJECTION W WI									
RELESS SUB									
Model : YSP2700B									
Deliver Not Before: 11/08/16									

ORDER Ex. GST 3815.64

ORDER Incl.GST 4197.20

Delivery required

Not Before: 11/08/16

Not After : / /

Please Deliver To: 28-36 Summit Road
Noble Park North
VIC 3174

Authorised by: Ross

E&OE.
V2016.4