

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872
For Burleighsupa Pty Ltd A.C.N. 609 149 466 / A.B.N. 45 453 775 522
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 670792
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

12/10/16 15:59:52 245
Contact : 16 ASHIKA N (6043)
Supplier # : 510708
Franchisee #: 24560
Fran : 060

Invoice #: 2042700 Invoice Date: 19/06/15
Freight \$: 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/12/16 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: FAULTY

Product Code	Description of Goods	Qty	Price
TSXB15LGN	YAMAHA BLUETOOTH CLOCK RADIO G INV: 2042700 TOTAL: \$101.59 FAULTY- NOT TUNING S/N: TO89124WY +171517422	1.00	101.59

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

G.S.T. \$: 10.15
TOTAL CLAIM \$: 111.74

Raised by:  Authorised by: GAVIN M

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.5

Total: 0.00