

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Nowravit PTY LTD A.C.N. 144 592 496 / A.B.N. 97 259 673 808  
trading as

**JOYCE MAYNE AV/IT NOWRA**

Bldg A, Unit 2 193 Princes Hwy  
SOUTH NOWRA NSW 2541

Phone: 02 4448 0000 Fax: 02 44480099

**TAX INVOICE**

**CREDIT CLAIM 847868**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**STORE COPY**

23/10/16 10:54:31 119  
Contact : 410 Rod  
Supplier # : 510708  
Franchisee #: 11960  
Fran : 060

Invoice #: 2066847 Invoice Date: 30/10/15  
Freight \$ : 4.28

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/12/16 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA BLUETOOTH SPKR SYSTEM RETURN FOR CREDIT INV-2066847 S/N-T221115VX +405161316 ***** MIDDLE DRIVER NOT WORKING AS PER REP-STEVE *****	1.00	214.16

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

G.S.T. \$: 21.42  
TOTAL CLAIM \$: 235.58

Raised by: \_\_\_\_\_ Authorised by: R.MCCAIG

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
V2016.5

TAPE CONTENTS

25/07/2016 10:33:54 T 119 821505

You were served by: TIMMY

Cash 0406961929 R

BRENT HUTSON

Inv New 367427 0406961929

BRENT HUTSON

6 QUICKMATCH ST

NOWRA

NSW 2541

0406961929 25/07/2016

YAMAHA MULTI-ROOM SPKR SY 267.00

WX030B 1 @ 267.00

Supplier Code: 510708

Notes: BLK

Batch Number: 4101532138

DISCOUNT -82.00

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 26.00

0Z0A9Z3060\_4\_FX 1 @ 26.00

Supplier Code: 625054

Notes: WX030B YAMAHA MULTI-ROOM SPKR S

Batch Number:

DISCOUNT -63.95

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR\_WHOUSE\_060

Supplier Code: 603754

TOTAL 293.00

G.S.T. Content 26.63

MONEYS DUE NOW 293.00

Cash 300.00

Change 7.00

BALANCE OWING 0.00

----- Summary -----

Product Taken : WX030B

Product Taken : 0Z0A9Z3060\_4\_FX

Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*