

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.  
For HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489  
trading as

**Harvey Norman AV/IT Superstore Hoppers Crossing**

Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029

Phone: 03 8734 0100 Fax: 03 8734 0184

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**TAX INVOICE**

**CREDIT CLAIM 2626415**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

**RE-PRINT**

**23/10/15 15:03:28 136**

Contact : 33 CATRIONA

Supplier # : 510708

Franchisee #: 13660

Fran : 060

Invoice #: 2061635

Invoice Date: 09/10/15

Freight \$ : 6.36

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 22/12/15 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 RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR OUTPUT TO SUB NOT WORKING TAKEN BY CRAIG JONES @ YAMAHA SERIAL # I077795TV	1.00	635.73

A.B.N. No :

G.S.T. \$: 63.57

TOTAL CLAIM \$: 699.30

Raised by: \_\_\_\_\_ Authorised by: S DAY

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

E&OE.

V2015.06