

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BROADSTORE PTY LTD A.C.N. 117 240 132 / A.B.N. 61 303 226 266
trading as

HARVEY NORMAN AV/IT SUPERSTORE BROADMEADOWS (VIC)

1185-1197 PASCOE VALE RD

BROADMEADOWS VIC 3047

Phone: 03 9261 2800 Fax: 03 9261 2899

TAX INVOICE

CREDIT CLAIM 2362357

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

17/10/16 13:37:48 168

Contact : 701 DURGA

Supplier # : 510708

Franchisee #: 16860

Fran : 060

Invoice #: 2078857

Invoice Date: 14/12/15

Freight \$: 14.31

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 16/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM * s/n y091785Wy stock rotation PO 91087	1.00	476.59
ISX80WHI	ON INV 2082436 2 unit s/n y176665xz s/n y181595xz stock rotation	2.00	953.18

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

G.S.T. \$: 142.97

TOTAL CLAIM \$: 1572.74

Raised by: _____ Authorised by: DURGA

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

E&OE.

V2016.5