

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Erina Superstore PTY LTD A.C.N. 144 603 921 / A.B.N. 18 517 583 787
trading as

HARVEY NORMAN AV/IT Superstore Erina

Karalta Lane
ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

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TAX INVOICE

CREDIT CLAIM 3350833

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

25/02/16 10:57:38 29

Contact : 132 MSCosgrove

Supplier # : 510708

Franchisee #: 2960

Fran : 060

Invoice #: 2088944

Invoice Date: 11/02/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/04/16 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
BDS477B	YAMAHA WI FI BLU RAY PLAYER WON'T READ DISCS SERIAL NO: Z115804UW BATCH NO: 132160551	1.00	173.59
A.B.N. No : 41 002 263 872		G.S.T. \$:	17.36
		TOTAL CLAIM \$:	190.95

Raised by:_____ Authorised by:_____

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

E&OE.

V2016.1