

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For BAIRNLECT PTY LTD A.C.N. 093 265 984 / A.B.N. 25 773 933 705
trading as

HARVEY NORMAN AV/IT SUPERSTORE BAIRNSDALE

294 Main Street
BAIRNSDALE VIC 3875

Phone: 03 5153 9700 Fax: 03 5153 9799

TAX INVOICE

CREDIT CLAIM 1339181
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

22/11/16 13:54:32 137
Contact : 14 CAROL
Supplier # : 510708
Franchisee #: 13760
Fran : 060

Invoice #: 2135905 Invoice Date: 03/11/16
Freight \$: 4.35

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/01/17 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
NSP50PKG	YAMAHA 5.1 CHANNEL SPK PACKAGE inv no: 2135905 s/n: (21) I381988 FAULT - NS - 50F PART OF PACK HAS BEEN SKEWERED BY FORKLIFT. WE WERE ASKED TO ACCEPT ENTIRE ORDER AND CLAIM FAULTY PACK BY YAMAHA.	1.00	435.00

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

G.S.T. \$: 43.50
TOTAL CLAIM \$: 478.50

Raised by: Card Authorised by: GARY

PACKED Quantity 1 By <u>C. Watt</u>	CHECKED Quantity 1 By <u>C. Watt</u>	
Carrier Company	Con Note No	Drivers Signature
Drivers Name	veh reg	Date

E&OE.

V2016.6