

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Hedsupa Pty Ltd A.C.N. 609 149 859 / A.B.N. 37 859 400 510
trading as

Harvey Norman AV/IT Superstore Port Kennedy

400-402 Saltaire Way
PORT KENNEDY WA 6172

Phone: (08) 9524 0111 Fax: (08) 9524 0139

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TAX INVOICE

CREDIT CLAIM 2906172

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

RE-PRINT

13/12/16 12:14:56 127

Contact : 6 Emma
Supplier # : 510708
Franchisee #: 12760
Fran : 060

Invoice #: 2079100

Invoice Date: 14/12/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/02/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Notes: STOCK ROTATION REFER C BOULCH

Product Code	Description of Goods	Qty	Price
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION S/N: 21Y138635XZ INVOICE 2079100	1.00	380.90
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION INVOICE 2102909 S/N: ZIY150815XZ	1.00	476.59
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION S/N: ZIY183135XZ S/N: ZIY209436YO INVOICE # 2099631 INVOICE # 2105092	2.00	953.18
NXN500BLK	YAMAHA SPKR SYSTEM STOCK ROTATION S/N: Z1I057635XZ S/N: Z1I082976OQ S/N: Z1I024485UW INVOICE # 2102909	3.00	2043.42
NXN500WHI	YAMAHA SPKR SYSTEM STOCK ROTATION S/N: Z1I043165WY INVOICE # 2072689	1.00	545.00

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

G.S.T. \$: 439.91
TOTAL CLAIM \$: 4839.00

Raised by: _____ Authorised by: EMMA

PACKED		CHECKED	
Quantity	By	Quantity	By
Carrier		Con Note No	Drivers Signature
Company			

Drivers Name	Veh reg	Date	
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E&OE.
V2016.7