

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Transarli Pty Ltd A.C.N. 054 433 359 / A.B.N. 35 379 003 394  
trading as

**Harvey Norman AV/IT Blacktown**  
Unit C5, Cnr Blacktown &  
Bungarrabee Roads BLACKTOWN NSW 2148  
Phone: 02 8822 8400 Fax: 02 8822 8499

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**TAX INVOICE**

**CREDIT CLAIM 2607025**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**RE-PRINT**

**07/04/17 13:11:32 54**  
Contact : 20 LAURIE SEBELIC  
Supplier # : 510708  
Franchisee #: 5460  
Fran : 060

Invoice #: 2104137

Invoice Date: 11/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/06/17 TO REJECT THIS CLAIM,  
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION AS PER GAVIN LIU REFER NEW PURCHASE ORDER 178232 SN: (21) Y179165XZ, (21) Y178035XZ, (21) Y179325XZ, (21) Y137075XZ, (21) Y150655XZ, (21) Y150715XZ, (21) Y028215VX	3.00	1429.77
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION AS PER GAVIN LIU REFER NEW PURCHASE ORDER 178232	1.00	476.59
ISX80WHI	SERIAL NUMBERS NOTED ON LINE 1 YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION AS PER GAVIN LIU REFER NEW PURCHASE ORDER 178232	3.00	1429.77
NXN500BL	SERIAL NUMBERS NOTED ON LINE 1 YAMAHA MULTI-ROOM SPKR SYSTEM STOCK ROTATION AS PER GAVIN LIU REFER NEW PURCHASE ORDER 178232	3.00	2043.45
NXN500WH	SERIAL NUMBERS: (21) I018865UW, (21) I082796OQ, (21) I023675UW & (21) I024575UW YAMAHA MULTI-ROOM SPKR SYSTEM STOCK ROTATION AS PER GAVIN LIU REFER NEW PURCHASE ORDER 178232 SERIAL NUMBERS NOTED ON LINE 4	1.00	681.14

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

G.S.T. \$: 606.07  
TOTAL CLAIM \$: 6666.79

Raised by: \_\_\_\_\_ Authorised by: \_\_\_\_\_

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

E&OE.  
V2017.1