

DERNI PTY LTD ACN 002 263 872 / A.B.N. 41002263872
For Eversmith Pty Ltd A.C.N. 604 874 277 / A.B.N. 15 226 962 945
trading as

Harvey Norman AV/IT Superstore Townsville

103-142 Duckworth Street

TOWNSVILLE QLD 4814

Phone: (07) 4775 8800 Fax: (07) 4775 8899

TAX INVOICE

CREDIT CLAIM 9307978

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

SUPPLIER'S COPY

02/12/16 09:41:09 62

Contact : 210 Matt Ackery

Supplier # : 510708

Franchisee #: 6260

Fran : 060

Invoice #: 2064435

Invoice Date: 20/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 31/01/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
NXN500WH	YAMAHA BLUETOOTH SPKR SYSTEM doa - unit not connecting to wifi invoice#: 2064435 batch#: 210163371 serial#: 1018585UW	1.00	681.14

A.B.N. No : 41002263872

G.S.T. \$: 68.11

TOTAL CLAIM \$: 749.25

Raised by: _____ Authorised by: _____

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

E&OE.
V2016.7

TAPE CONTENTS

01/12/16 16:50:58 JM 62 9307696

You were served by: BSmith

Cash

Inv New

YAMAHA MULTI-ROOM SPKR SY 880.00
NXN500WH 1 @ 880.00
Supplier Code: 510708
Batch Number: 21916070
VALUED CUSTOMER DISC -119.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code:
Notes: NXN500WH YAMAHA MULTI-ROOM SPKR
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 880.00
G.S.T. Content 80.00
BALANCE OWING 880.00
OUTSTANDING DEBT 880.00

Invoice Notes:

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----- Summary -----

Product Taken : NXN500WH
Product Taken : EXCLUDEPRODCARE
Product Taken : CR_WHOUSE_060

* * * End of Report * * *