

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395
trading as

HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

160-174 HASTINGS RIVER DRIVE

PORT MACQUARIE NSW 2444

Phone: 02 6580 0000 Fax: 02 6580 0093

TAX INVOICE

CREDIT CLAIM 2621967

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

STORE COPY

12/09/14 15:30:28 38

Contact : 18 Kayla

Supplier # : 510708

Franchisee #: 3860

Fran : 060

Dear Sir/ms,

Invoice #: 1997473

Invoice Date: 26/08/14

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/11/14 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No: 0

Notes: FAULTY - RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
RXV3077B	9.2 150WTTS X 9 INV1997473 +411424012 X1 HNOPS3253 S/N Y015944TV	1.00	1653.91

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

G.S.T. \$: 165.39

TOTAL CLAIM \$: 1819.30

Raised by: _____ Authorised by: KAYLA

Adjustment to Stock Done ? : _____

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

E&OE.
V2014.0

faxed 13/9