

Supplier: YAMAHA MUSIC AUSTRALIA P/L [AU]
P.O. BOX 268
STH MELBOURNE
VIC 3205, AU
Phone: 1300661977 **Fax:** 0396908579



YOUHANNA MUIRS PTY LTD
ABN: 34 791 554 480
ACN: 091 305 392
UNIT 6A HYPERDOME HOME CENTRE
3890 PACIFIC HIGHWAY
LOGANHOLME QLD 4129
Phone: 07 3442 9442 **Fax:** 07 3442 9443
Email: loganholme@thegoodguys.com.au

RTV Number: 486155
RA Number:
RA Date:
Create Date: 13/10/14
Dispatch Date:
Raised By: DANIELLEA

Pending Return To Vendor Invoice

UIN	VPN	Description	Qty	Invoice Nbr	PO Nbr	Reason	Serial Number	Line Value
5023734978	YSP-2500B	Soundbar 162W	1.00	1995248	22793594	SUB INTERMITANTLY CUTTING OFF.	I101014TV	\$681.14

Supplier Use: Please complete and fax to: (PRINT NAME)

Authority Number _____ Approved By: _____

Courier Details: _____

(PRINT NAME) _____

Returns to be collected by supplier within 30 days of this notice

Sub Total	\$681.14
GST	\$68.11
Total	\$749.25

Courier Details / Special Instructions / Comments



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Receipt/Tax Invoice - Duplicate

Web Order No:

Docket No:
D0420661742

Sales Order No:
S0420309676



Date 26/08/2014
Salesperson Adam S

Customer No. 0420000001
CHRISTOPHER HALL
GE CREDITLINE
CHRISTOPHER HALL
REDLAND BAY
Phone:
Account Customer
042GECRE
27 LANCASTER CCT
QLD 4165
Mobile: 0423327760

Delivery Instructions:
GE 24 MTHS \$1546 APPROV NO.040378--awaiting stock dyson 200599 call when in cpu

Sales Details

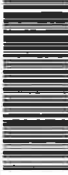
SIN	Brand	Model	WTY	Description	Qty	Amount
# 5023734978	YAMAHA	YSP-2500B	24	Soundbar 162W	1	979.00
# 5023760471	RUSSELH	3090	24	Russell Hobbs Stainless Steel Kε 1		58.00
# 5023949836	CREST	XDV252	12	HDMI Cable High Speed with Eth 1		39.00
# 5021919301	DYSON	925067	24	Mini Tangle Free Turbine Tool 1		75.00

Customer has declined extended warranty on this line item.

Goods Dispatched 1,151.00

Payment	Amount
Goods Dispatched	1,151.00
Security Deposits	0.00
Deposits Applied	0.00
Cash on Delivery	0.00
Total	1,151.00
Includes GST	104.64
Tender	
Invoice to Account	1,151.00
Change	0.00

Sales Order No:
S0420309676



Ordered Lines - Balance of Order

SIN	Bay	Brand	Model	WTY	Description	Status	Qty	Amount
#		DYSON	200599-01	24	DC25 Origin Upright V: BORD	BORD	1	395.00
Goods On Order								395.00

Customer has declined extended warranty on this line item.



Billor Code: 41897
Reference Number: 204203096761
* B-Pay payments may take up to 3 days to process *

Order Total	1,546.00
Goods Taken	1,151.00
Total Tendered (Inc. Security Deposit)	1,151.00
Security Deposit Held*	0.00
Balance of Order	395.00



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Tax Adjustment Notice - Duplicate

Web Order No:

Docket No: 
D0420672293

Sales Order No:
S0420316036

 Date 13/10/2014
Salesperson Danielle A

Customer No. 0420000001 Account Customer
GE CREDITLINE XXXXXXXXXXXXX 042GECRE

Phone: Mobile:

Delivery Instructions:

Sales Details

SIN	Brand	Model	WTY	Description	Qty	Amount
# 5023734978	YAMAHA	YSP-2500B	24	Soundbar 162W	-1	-979.00
13/10SUB INTERMITANTLY CUTTING OFF. DA.						
# 5024463569	YAMAHA	YSP-2500S	24	Soundbar 162W	1	979.00
					Goods Dispatched	0.00

Customer has declined extended warranty on this line item.



Billor Code: 41897
Reference Number: 204203160369
* B-Pay payments may take up to 3 days to process *

Payment	Amount
Goods Dispatched	-979.00
Security Deposits	0.00
Deposits Applied	0.00
Cash on Delivery	0.00
Total	-979.00
Includes GST	0.00
Tender	
Change	0.00
Order Total	0.00
Goods Taken	0.00
Total Tendered (Inc. Security Deposit)	0.00
Security Deposit Held*	0.00
Balance of Order	0.00

THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon delivery.

*** A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER**
SIGNATURE: _____