

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 / A.B.N. 35 579 375 184
trading as

Harvey Norman AV/IT Superstore Castle Hill
Home Hub Hills
Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154
Phone: 02 9840 8800 Fax: 02 9840 8899

TAX INVOICE

CREDIT CLAIM 4388618
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

15/03/17 13:41:49 167
Contact : 17 R Tree
Supplier # : 510708
Franchisee #: 16760
Fran : 060

Dear Sir/ms,

Invoice #: 2152984

Invoice Date: 23/01/17

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

PLEASE NOTE THAT YOU HAVE UNTIL 14/05/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
RXV781B	YAMAHA 160WX7.2 A DTS-X ZONE 2 BATCH 141707451 CANCELED ORDER OKED BY REP S/NO 21Y124257YO	1.00	1017.55
NSIC600W	YAMAHA INCEIL SPKR 110W BATCH 141707452 CANCELED ORDER OKED BY REP S/NO 21I421733	1.00	204.09
NSIC600W	YAMAHA INCEIL SPKR 110W BATCH 141707453 CANCELED ORDER OKED BY REP S/NO 21I421725	1.00	204.09

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

G.S.T. \$: 142.57
TOTAL CLAIM \$: 1568.30

Raised by: _____ Authorised by: B.NICHOLSON

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.7

15/03/17 13:16:06

POrder Page 1 of 2 Pages

V2016.7

DERNI PTY LTD A.C.N. 002 263 872 A.B.N. 41 002 263 872
 FOR CASTLE HILL SUPERSTORE PTY LTD A.C.N. 114 446 463 A.B.N. 35 579 375 184
 trading as

Harvey Norman AV/IT Superstore Castle Hill

Home Hub Hills

Cnr Showground Rd/Victoria Ave CASTLE HILL NSW 2154

Phone: 02 9840 8800 Fax: 02 9840 8899

PURCHASE ORDER 167/0000205696

YAMAHA MUSIC AUSTRALIA PTY LTD

Prepared By: SUKAMAL

Assist: 6049 SUKAMAL S

Supp #: 510708

Fran #: 16760

Oper : 14 A DEIGAN

Phone:

(Agent: Gavin Liu)

Sent by EDI

Product	Qty	Price	Total	Total
Orig Recv Chge O/S	Ex.GST	Ex.GST	GST	Inc.GST
RXV781B	1 0 -1 0	1017.55	0.00	0.00
YAMAHA 160WX7.2 A DTS-X ZONE 2				
MROOM BT				
Model : RXV781B				
Deliver Not Before: 23/01/17				

Customer Detail:

Inv# 1988098/2 Cust# 0433024910

Customer Name: SHOBHA PAI

Salesperson: SUKAMAL S

WXA50	1 0 -1 0	476.59	0.00	0.00
YAMAHA EXPAND AMP 90W X 2 MUSI				
CCAST				
Model : WXA50				
Deliver Not Before: 23/01/17				

Customer Detail:

Inv# 1988098/11 Cust# 0433024910

Customer Name: SHOBHA PAI

Salesperson: SUKAMAL S

WXA50	1 0 -1 0	476.59	0.00	0.00
YAMAHA EXPAND AMP 90W X 2 MUSI				
CCAST				
Model : WXA50				
Deliver Not Before: 23/01/17				

Customer Detail:

Inv# 1988098/13 Cust# 0433024910

Customer Name: SHOBHA PAI

Salesperson: SUKAMAL S

NSIC600W	1 0 -1 0	204.09	0.00	0.00
YAMAHA INCEIL SPKR 110W				
Model : NSIC600W				
Deliver Not Before: 23/01/17				

Customer Detail:

Inv# 1988098/15 Cust# 0433024910

Customer Name: SHOBHA PAI

Salesperson: SUKAMAL S

NSIC600W	1 0 -1 0	204.09	0.00	0.00
YAMAHA INCEIL SPKR 110W				
Model : NSIC600W				
Deliver Not Before: 23/01/17				

Customer Detail:

Inv# 1988098/17 Cust# 0433024910

Customer Name: SHOBHA PAI

Salesperson: SUKAMAL S

ORDER Ex. GST 0.00

ORDER Incl.GST 0.00

Delivery required

Not Before: 23/01/17

15/03/17 13:16:06

V2016.7

PURCHASE ORDER 0000205696

POrder Page 2 of 2 Pages

Not After : 22/02/17

Please Deliver To: 2 Inglewood Place
cnr Solent and Inglewood Pl
BELLA VISTA NSW 2153

Authorised by: SUKAMAL S

E&OE.
V2016.7



YAMAHA MUSIC AUSTRALIA PTY. LTD.

Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9693 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527 075950

CHARGED TO:
DERNI PTY LIMITED
FRANCHISEES/STORES SET
OUT IN STATEMENT OF A/C
A-1 RICHMOND ROAD
HOMEBUSH (NSW)
NEW SOUTH WALES 2140
ABN/ACN 41 002 263 872

INVOICE NO. 2152984
INVOICE DATE 23/01/17
INVOICE TYPE INVOICE WITH GOODS
WAREHOUSE 3T TT VICGOOD
SHIPMENT NO. 075950
PAYMENT TERMS 30 DAYS (DERNI GROUP)
DATE DUE 15/03/17

DELIVERED TO:
HARVEY NORMAN STORE 167
2 INGLEWOOD PLACE, CNR SO
LENT & INGLEWOOD PLACE
BELLA VISTA
NEW SOUTH WALES 2153

INVOICE

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
1,017.55	101.76	1	1,599.00	RXV781B	YAMAHA AV RECEIVER RX-V781 BLACK 7.2 CH MC AVR S/NOS. 21Y124257YO ORDER NO. 665043-010 DEALER'S P.O. 205696 LESS 0.00%	1	1		1,119.31
204.09	20.41	1	449.00	NSIC600W	YAMAHA IN-CEILING SPEAKER NS-IC600 WHITE WHITE IN CEILING S/NOS. 21I421733 ORDER NO. 665043-040 DEALER'S P.O. 205696 LESS 0.00%	1	1		224.50
204.09	20.41	1	449.00	NSIC600W	YAMAHA IN-CEILING SPEAKER NS-IC600 WHITE WHITE IN CEILING S/NOS. 21I421725 ORDER NO. 665043-050 DEALER'S P.O. 205696	1	1		224.50

TAX CODES: 0=EXEMPT 1=10.00% 2=22.00% 3=10.00%
4=10.00% 6=10.00% 7=10.00% 8=0.00%

SUPP: 510708 ORDER: 0
GIR for 16760/060 REC: 15/03/2017
INV No: 2152984 INV: \$1425.73
CC No: CC:
REBATE: 0.00
BATCH: K.39 FRGT: 14.26
WEEK/DAY: 15/03/2017 TOTAL: \$1439.99

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX	XXX	23/01/17	3	35	STARTRACK AVIT	YMA93526	

PLEASE NOTE:
1. THE SALE IS MADE SUBJECT TO THE CONDITIONS ON THE BACK OF THIS INVOICE.
2. THE PRICE SET OUT OR REFERRED TO HEREIN IS A RECOMMENDED PRICE ONLY AND THERE IS NO OBLIGATION TO COMPLY WITH THIS RECOMMENDATION.
3. APPROVAL TO RETURN OF MERCHANDISE FORM MUST BE OBTAINED PRIOR TO RETURN OF GOODS.
4. FULL DETAILS OF CLAIMS RELATING TO THIS INVOICE SHOULD BE RETURNED WITH REMITTANCE ADVICE.

INTEREST MAY BE CHARGED
ON OVERDUE ACCOUNTS.
E & O.E.





YAMAHA MUSIC AUSTRALIA PTY. LTD.

Level 1, 99 Queensbridge Street, Southbank VIC, 3006 Australia
P.O. Box 268 South Melbourne VIC, 3205 Australia
Telephone +61 3 9693 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527



CHARGED TO:

DERNI PTY LIMITED
FRANCHISEES/STORES SET
OUT IN STATEMENT OF A/C
A-1 RICHMOND ROAD
HOMEBUSH (NSW)
NEW SOUTH WALES 2140

6DERNI-000

ABN/ACN

41 002 263 872

INVOICE NO.

2152984

INVOICE DATE

23/01/17

INVOICE WITH GOODS

3T TT VICGOOD

WAREHOUSE

075950

SHIPMENT NO.

30 DAYS (DERNI GROUP)

PAYMENT TERMS

15/03/17

DELIVERED TO:

6DERNI-167

HARVEY NORMAN STORE 167

2 INGLEWOOD PLACE, CNR SO

LENT & INGLEWOOD PLACE

BELLA VISTA

NEW SOUTH WALES 2153

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
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COMMENT.1 LESS 0.00%

ALL PAYMENTS TO P.O. BOX 268 STH. MELBOURNE 3205

TAX CODES: 0=EXEMPT 1=10.00% 2=22.00% 3=10.00%
4=10.00% 6=10.00% 7=10.00% 8=0.00%

142.58 GST INCLUDED IN THIS INVOICE

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE (INCLUSIVE OF GST)
XXX	XXX	23/01/17	3	35	STARTTRACK AVIT	YMA93526		1,568.31 AD

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INTEREST MAY BE CHARGED
ON OVERDUE ACCOUNTS.
E. & O.E.



TAX INVOICE