

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 90 029 548 872
For Burleightec Pty Ltd A.C.N. 604 003 330 / A.B.N. 83 829 613 894
trading as

Harvey Norman Burleigh Waters

1 Santa Maria Court
Burleigh Waters Qld 4220
Phone: 07 5586 2000 Fax: 07 5586 2099

TAX INVOICE

CREDIT CLAIM 563437

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

STORE COPY

06/01/16 13:55:14 245
Contact : 16 ASHIKA N (6043)
Supplier # : 510708
Franchisee #: 24560
Fran : 060

Invoice #: 2076428 Invoice Date: 07/12/15
Freight \$: 76.26

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/03/16 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: GOODS RECEIVED IN ERROR

Product Code	Description of Goods	Qty	Price
YSP1600BSWBONUS	YAMAHA SURROUND SOUND SOUNDBAR INV: 2076428 TOTAL: \$635.73 X 6 = \$3814.38 GOODS RECEIVED IN ERROR REC'D MCRN670BBG GIR'D IN AS YSP1600BSWBONUS AUTH GREG BUCKLEY +171534332	6.00	3814.38

A.B.N. No : 90 029 548 872

G.S.T. \$: 381.44
TOTAL CLAIM \$: 4195.82

Raised by:  Authorised by: BEV C

Adjustment to Stock Done ? : _____

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

E&OE.
V2015.09



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
005455



CHARGED TO:
DERNT PTY LTD T/A HARVEY
NORMAN (YENDER 510708)
BUILDING B1 RICHMOND RD
FLEMINGTON (NSW)
NEW SOUTH WALES 2140
ABN/ACN 41 002 263 872

INVOICE NO. 2076428
INVOICE DATE 07/12/15
INVOICE WITH GOODS
INVOICE TYPE 3T TT VIGGOOD
WAREHOUSE 005455
SHIPMENT NO. 30 DAYS (DERNT GROUP)
PAYMENT TERMS 15/02/16
DATE DUE

DELIVERED TO:
HN BURLLEIGH WATERS PTY LT
D BURLLEIGH HOMESPACE
1 SANTA MARIA COURT
BURLLEIGH WATERS
QUEENSLAND 4220

				DESCRIPTION		QTY.	QTY.	QTY.	EXTENDED VALUE (INCLUSIVE OF GST)
UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER		ORDERED	Suppl. 25	B/O	
635.73	63.57	1	1,299.00	MCRN670BBG	MC MICRO HIFI MCR-N670 BLACK MC MICRO HIFI YAMAHA INTEGRATED AMPLIFIER 21T066015XZ 6 21T066805XZ 6 21T065995XZ 6 YAMAHA COMPACT DISC PLAYER 21T055725XZ 6 21T056025XZ 6 21T054995XZ 6 SPK FOR MCRN670 S/NOS. 211105653 211105665 211102473 211102471 211102461	6	6	4,195.80	
RECEIVED 9/12/15									
SUBJECT TO CHECK									
NO. OF CARTONS/ITEMS NSBP301BG									
SIGNATURE S/NOS. 211105653									
PRINT NAME 211102473									
PAYROLL No. 570046 ORDER NO. 616763-060									
DEALER'S P.O. 12808									
COMMENT. 1									
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%									
381.42 GST INCLUDED IN TOTAL									
BATCH									
WEEK/DAY:/.....									
TOTAL: 384C-64									
TOTAL PRICE INCLUDING GST 4,195.80									
REBATE: 0.00									
FRGHT: 76.26									
INV : \$3814.36									
SUPP: 510708									
GIR for 24560/060									
09/12/2015									
12808									

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.

TAX INVOICE



05/01/16 11:48:02

POrder Page 1 of 1 Pages

V2015.09

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 For Burleightec Pty Ltd A.C.N. 604 003 330 A.B.N. 83 829 613 894
 trading as

Harvey Norman Burleigh Waters

1 Santa Maria Court

Burleigh Waters Qld 4220

Phone: 07 5586 2000 Fax: 07 5586 2099

PURCHASE ORDER 245/0000012808

YAMAHA MUSIC AUSTRALIA PTY LTD
 PO BOX 268
 SOUTH MELBOURNE 3205

Prepared By: BEV

Assist: 6075 BEV C-PROP 60
 Supp #: 510708
 Fran #: 24560
 Oper : 16 ASHIKA N (6043)

Phone: 1300661977

Sent by EDI

Product	Qty Orig Recv Chge	O/S	Price Ex.GST	Total Ex.GST	GST	Total Inc.GST
RN602B YAMAHA STEREO RECEIVER Model : RN602B Deliver Not Before: 06/10/15 Notes: ***** DISPLAY PRICE AS PER ADIN *****	1 1 0 0		572.15	0.00	0.00	0.00
RN602B YAMAHA STEREO RECEIVER Model : RN602B Deliver Not Before: 06/10/15	1 1 0 0		635.73	0.00	0.00	0.00
WX030W YAMAHA MULTI-ROOM SPKR SYSTEM Model : WX030W Deliver Not Before: 06/10/15	3 3 0 0		237.95	0.00	0.00	0.00
ISX80PUR YAMAHA MULTI-ROOM CLOCK RADIO Model : ISX80PUR Deliver Not Before: 06/10/15	3 3 0 0		476.59	0.00	0.00	0.00
MCRN670BBG YAMAHA COMPONENT MICRO SYSTEM Model : MCRN670BBG Deliver Not Before: 06/10/15	1 1 0 0		826.64	0.00	0.00	0.00
YSP1600BSWBONUS YAMAHA SURROUND SOUND SOUNDBAR Model : YSP1600BSWBONUS Deliver Not Before: 06/10/15	6 6 0 0		635.73	0.00	0.00	0.00
NXN500WH YAMAHA MULTI-ROOM SPKR SYSTEM Model : NXN500WH Deliver Not Before: 06/10/15	2 2 0 0		681.14	0.00	0.00	0.00

ORDER Ex. GST 0.00
 ORDER Incl.GST 0.00
 Delivery required
 Not Before: 06/10/15
 Not After : / /

Please Deliver To: 1 Santa Maria Court
 Burleigh Waters Qld 4220

Authorised by: BEV C-PROP 60

E&OE.
 V2015.09