

TAPE CONTENTS

25/01/2017 16:18:57 GB 47 0

Prepared By: GLADYS

P/Order New 289867 AUTO

YAMAHA MUSIC AUSTRALIA PTY LTD

*Need to raise claim  
for ASAP*

>-----  
>THIS ORDER REF TO CLAIMS  
>FOR ISX80WH AND ISX80B  
>-----

*Approve  
by Gavin  
thx.*

YAMAHA 165WX9.2 ATMOS DTS-X ZON 1463.00  
RXV2081B

Not Before: 25/01/2017

115W X 5 MULTIROOM WIFI BLUETO 1003.50

RXV481B 2 @ 501.75

Not Before: 25/01/2017

TOTAL TO ORDER Ex. GST 2466.50

TOTAL TO ORDER Incl.GST 2713.15

Delivery required

Not before: 25/01/2017

Not after: 24/02/2017

Deliver To: Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey A  
Moore Park NSW 2021

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2017-01-25 16:19:37 289867  
P/Order 289867 Version: 1 Sent

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2017-01-25 16:44:36 289867  
P/Order 289867 Version: 1 Recvd

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2017-01-25 17:14:36 POR289867  
P/O Response 289867 Version: 1  
POR Status: Accepted  
YAMAHA MUSIC AUSTRALIA PTY LTD

YAMAHA 165WX9.2 ATMOS DTS-X ZO Accepted  
RXV2081B  
Ordered: 1 @ 1463.00 Total: 1463.00  
Response 1 @ 1463.00 Total: 1463.00  
Delv Qty: 1 Est.Ship Date: 2017-01-25

115W X 5 MULTIROOM WIFI BLUETO Accepted  
RXV481B  
Ordered: 2 @ 501.75 Total: 1003.50  
Response 2 @ 501.75 Total: 1003.50  
Delv Qty: 2 Est.Ship Date: 2017-01-25

	Order	Response
Total Ex.GST	2466.50	2466.50
Total Incl.GST	2713.15	2713.15

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\* \* \* End of Report \* \* \*

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
trading as

**Harvey Norman AV/IT Superstore Moore Park**  
Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021  
Phone: 02 96629800 Fax: 02 9662 9890

**TAX INVOICE**

**CREDIT CLAIM 6035797**

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

**SUPPLIER'S COPY**

**09/02/17 19:32:26 47**

Contact : 92 Marina A  
Supplier # : 510708  
Franchisee #: 4760  
Fran : 060

Invoice #: 2064154

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 10/04/17 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: STOCK ROTATION APPROVED GAVIN

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION APPROVED BY GAVIN  BATCH# + 61528522  REFER TO PO#289867	1.00	476.59

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

G.S.T. \$: 47.66  
TOTAL CLAIM \$: 524.25

Raised by: \_\_\_\_\_ Authorised by: GAVIN

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

E&OE.  
V2016.7

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
trading as

**Harvey Norman AV/IT Superstore Moore Park**  
Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021  
Phone: 02 96629800 Fax: 02 9662 9890

**TAX INVOICE**

**CREDIT CLAIM 6035795**

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

**SUPPLIER'S COPY**

**09/02/17 19:31:15 47**

Contact : 92 Marina A  
Supplier # : 510708  
Franchisee #: 4760  
Fran : 060

Invoice #: 2082540

Invoice Date: 04/01/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/04/17 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: STOCK ROTATION APPROVED GAVIN

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA BLUETOOTH SPKR SYSTEM STOCK ROTATION APPROVED BY GAVIN  BATCH# 61615415  REFER TO PO#289867	2.00	953.18

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

G.S.T. \$: 95.32

TOTAL CLAIM \$: 1048.50

Raised by: \_\_\_\_\_ Authorised by: GAVIN

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

E&OE.

v2016.7

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Moore Park Superstore Pty LTD A.C.N. 147 627 398 / A.B.N. 62 114 930 820  
trading as

**Harvey Norman AV/IT Superstore Moore Park**  
Dock 1, Moore Park SupaCenta  
Cnr Sth Dowling St & Dacey Ave Moore Park NSW 2021  
Phone: 02 96629800 Fax: 02 9662 9890

**TAX INVOICE**

**CREDIT CLAIM 6035793**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

**09/02/17 19:29:33 47**  
Contact : 92 Marina A  
Supplier # : 510708  
Franchisee #: 4760  
Fran : 060

Invoice #: 2106441

Invoice Date: 25/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 10/04/17 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: STOCK ROTATION APPROVED GAVIN

Product Code	Description of Goods	Qty	Price
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO STOCK ROTATION APPROVED BY GAVIN	1.00	476.59
REFER TO PO#289867			
BATCH# + 61615415			

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

G.S.T. \$: 47.66  
TOTAL CLAIM \$: 524.25

Raised by: \_\_\_\_\_ Authorised by: GAVIN

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

E&OE.  
v2016.7