

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: 460917
RA Number:
RA Date:
Create Date: 14/08/14
Dispatch Date:
Raised By: deahnec

Pending Return To Vendor Invoice

| UIN | VPN | Description | Qty | Invoice Nbr | PO Nbr | Reason | Serial Number | Line Value |
|------------|-------------|------------------------|------|-------------|----------|---|---------------|------------|
| 5021986518 | MCR-B142WHI | Micro Hi-Fi System 30W | 1.00 | 1984845 | 22515657 | TUNER FUNCTION NOT WORKING AUTH BOYD AT YAMAHA REFER MARK T - tested by rep: Adin | Y6171341PR | \$340.23 |

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 | \$340.23 |
| GST | \$34.02 |
| Total | \$374.25 |

Courier Details / Special Instructions / Comments



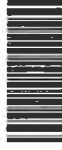
YOUHANNA MUIR'S PTY LTD
A.B.N. 34 791 554 480 A.C.N. 091 305 392
UNIT 6A HYPERDOME HOME CENTRE
3890 PACIFIC HIGHWAY
LOGANHOLME QLD 4129
Phone: 07 3442 9442
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Email: loganholme@thegoodguys.com.au

Receipt/Tax Invoice - Duplicate

Web Order No:



Docket No:
D0420643657



Sales Order No:
S0420294656

Date 10/06/2014
Salesperson Mark T

Customer No. 0420077200
LISA SALVADOR
6 Bredbo Street
ORMEAU RIDGE QLD 4208
Phone: 0413663261 Mobile: 0413663261

Delivery Instructions:
PLEASE ORDER IN MCR-B142WHITE - MT-
11/05/2014 - DEPOSIT PAID - 29.5.14 - CUST
ADVISED, WILL COLLECT IN APPROX 7-10 DAYS,
FAMILY HAS BEREAVEMENT IN PROGRESS - DO
NOT PHONE UNTIL 2 WK JUNE, DEANNA

Sales Details

| SIN | Brand | Model | WTY Description | Qty | Amount |
|--|--------|-------------|---------------------------|-------------------------|---------------|
| # 5021986518 | YAMAHA | MCR-B142WHI | 24 Micro Hi-Fi System 30W | 1 | 389.00 |
| # Customer has declined extended warranty on this line item. | | | | Goods Dispatched | 389.00 |



Billor Code: 41897
Reference Number: 204202946560
* B-Pay payments may take up to 3 days to process *

| Payment | Amount |
|--|---------|
| Goods Dispatched | 389.00 |
| Security Deposits | 0.00 |
| Deposits Applied | -389.00 |
| Cash on Delivery | 0.00 |
| Total | 0.00 |
| Includes GST | 35.36 |
| Tender | |
| Change | 0.00 |
| Order Total | 389.00 |
| Goods Taken | 389.00 |
| Total Tendered (Inc. Security Deposit) | 389.00 |
| 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: _____



YOUHANNA MUIR'S PTY LTD
A.B.N. 34 791 554 480 A.C.N. 091 305 392
UNIT 6A HYPERDOME HOME CENTRE
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LOGANHOLME QLD 4129
Phone: 07 3442 9442
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Email: loganholme@thegoodguys.com.au

Tax Adjustment Notice - Duplicate

Web Order No:

Docket No:
D0420658781

Sales Order No:
S0420307920



Date
14/08/2014
Salesperson
Mark T

Customer No. 0420077200
LISA SALVADOR
6 Bredbo Street
ORMEAU RIDGE QLD 4208
Phone: 0413663261 Mobile: 0413663261

Delivery Instructions:
AUTHO BOYD FROM YAMAHA - PLEASE ORDER IN
MCR-B142RED - \$389 - MT - PLEASE CALL
CUSTOMER WHEN STOCK ARRIVES...swapover autl
by Boyd at Yamaha

Sales Details

| SIN | Brand | Model | WTY Description | Qty | Amount |
|---|--------|-------------|---------------------------|-----|----------------|
| # 5021986518 | YAMAHA | MCR-B142WHI | 24 Micro Hi-Fi System 30W | -1 | -389.00 |
| tuner function doesnt work...auth Boyd at Yamaha...refer D0420643656 S0420294656 dop 10/06/2014 | | | | | |
| Goods Dispatched | | | | | -389.00 |

Customer has declined extended warranty on this line item.

| Payment | Amount |
|------------------|---------|
| Goods Dispatched | -389.00 |
| Total | 0.00 |
| Includes GST | -35.36 |
| Tender | |
| Change | 0.00 |

Sales Order No:
S0420307920



Ordered Lines - Balance of Order

| SIN | Bay | Brand | Model | WTY Description | Status | Qty | Amount |
|-----------------------|-----|--------|-------------|--------------------------------|--------|--------|---------------|
| # | | YAMAHA | MCR-B142RED | 24 Micro Hi-Fi System 30\ BORD | 1 | 389.00 | |
| Goods On Order | | | | | | | 389.00 |

Customer has declined extended warranty on this line item.



Billor Code: 41897
Reference Number: 204203079205
* B-Pay payments may take up to 3 days to process *

| | |
|--|------|
| 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 |

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