

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Herveyavit Pty Ltd A.C.N. 600 338 421 / A.B.N. 45 623 386 352
trading as

Harvey Norman AV/IT Superstore Hervey Bay

33-45 MARYBOROUGH HERVEY BAY R
ELI WATERS, HERVEY BAY QLD 4655
Phone: 07 4120 1100 Fax: 07 4120 1199

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TAX INVOICE

CREDIT CLAIM 2741447
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

07/11/16 13:58:43 160
Contact : 49 MEAGHAN H
Supplier # : 510708
Franchisee #: 16060
Fran : 060

Invoice #: 2069360 Invoice Date: 09/11/15
Freight \$: 21.53

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 06/01/17 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: CLAIM

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO INV 2082014 +51600773 X1 STOCK ROTATION SN/(21) Y145865XZ	1.00	476.59
ISX80PUR	YAMAHA MULTI-ROOM CLOCK RADIO INV 2079115 +515351108 X1 STOCK ROTATION SN/(21) Y138415XZ	1.00	476.59
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO INV 2069360 +51531683 X1 STOCK ROTATION SN/(21)Y183085XZ INV 2082429 +51600774 X2 STOCK ROTATION SN/(21) Y183095XZ SN/(21) Y177225XZ INV 2082428 +51600776 X2 STOCK ROTATION SN/ (21) Y177235XZ SN/(21) Y062065VX	5.00	2335.29
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM INV 2064817 +51530660 X1 STOCK ROTATION SN/(21) I035945VX	1.00	681.14
NXN500WH	YAMAHA MULTI-ROOM SPKR SYSTEM INV 2072697 +51533052 X1 STOCK ROTATION SN/(21) I042845WY INV 2078109 +51534961 X1 STOCK ROTATION SN/ (21) I051635XZ	2.00	1362.28

PURCHASE ORDER 160/0000098036

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

G.S.T. \$: 533.19

TOTAL CLAIM \$: 5865.08

Raised by: _____ Authorised by: JAMES

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

E&OE.

V2016.6

07/11/16 13:56:56

POrder Page 1 of 1 Pages

V2016.6

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 Phone: 07 4120 1100 Fax: 07 4120 1199

PURCHASE ORDER 160/0000098036**07/11/16 13:56:56**

YAMAHA MUSIC AUSTRALIA PTY LTD
 PO BOX 268
 SOUTH MELBOURNE 3205

Assist: 6048 JAMES BLUM
 Supp #: 510708
 Fran #: 16060
 Oper : 33 JAMES BLUM

Phone: 1300661977
 Sent by EDI

Product	Qty Orig Recv Chge	O/S	Price Ex.GST	Total Ex.GST	GST	Total Inc.GST
RXV481B 115W X 5 MULTIROOM WIFI BLUETO OTH ZONE B Model : RXV481B Deliver Not Before: 07/11/16	2 0 0	2	501.75	1003.50	100.35	1103.85
RXV681B YAMAHA 150WX7.2 ATMOS DTS-X ZO NE 2 MROOM Model : RXV681B Deliver Not Before: 07/11/16	1 0 0	1	767.57	767.57	76.76	844.33
RXV2081B YAMAHA 165WX9.2 ATMOS DTS-X ZO NE 3 MROOM Model : RXV2081B Deliver Not Before: 07/11/16	2 0 0	2	1463.00	2926.00	292.60	3218.60
WX010B YAMAHA MULTIROOM B/T AIRPLAY S PKR BLK Model : WX010B Deliver Not Before: 07/11/16	1 0 0	1	169.77	169.77	16.98	186.75
NSP160PKG YAMAHA SPEAKER PACK HNG EX Model : NSP160PKG Deliver Not Before: 07/11/16	1 0 0	1	690.00	690.00	69.00	759.00
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBAR Model : YSP1600BSW Deliver Not Before: 07/11/16	1 0 0	1	635.73	635.73	63.57	699.30

ORDER Ex. GST 6192.57
 ORDER Incl.GST 6811.83
 Delivery required
 Not Before: 07/11/16
 Not After : / /

Purchase Order Notes:

ORDER FOR STOCK ROTATION
 OF MUSIC CAST PRODUCTS

Please Deliver To: 33-45 MARYBOROUGH HERVEY BAY R
 ELI WATERS, HERVEY BAY
 QLD 4655

Authorized by: JAMES BLUM

E&OE.
 V2016.6