DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Chystore Pty Ltd A.C.N. 604 874 115 / A.B.N. 54 949 393 869 trading as

V2016.1

## Joyce Mayne AV/IT Maroochydore

Tenancy 15, 11 - 55

Maroochy Boulevard Maroochydore, QLD, 4558 Phone: 07 5475 1800 Fax: 07 5475 1899

\_\_\_\_\_ SUPPLIER'S COPY TAX INVOICE 15/03/16 09:11:04 123 CREDIT CLAIM 1761794 Contact : 57 SARAH O - 6014 Supplier # : 510708 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 Franchisee #: 12360 SOUTH MELBOURNE 3205 : 060 Phone: 1300661977 Fran Fax : 1800331119 Invoice Date: 04/01/16 Invoice #: 2082528 Freight \$ : 9.53 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 14/05/16 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: FAULTY GOODS Oty Price Product Code Description of Goods \_\_\_\_\_\_ 1.00 476.59 YAMAHA MULTI-ROOM CLOCK RADIO ISX80WHI DENTED ON FRONT NEXT TO DISPLAY INV- 2082528 S/N- Y182625X2 +57160752 A.B.N. No : 41 002 263 872 G.S.T. \$: 47.66 TOTAL CLAIM \$: 524.25 Authorised by: SCOTT Raised by: CHECKED IPACKED By |Quantity | Ouantity |Drivers Signature Con Note No Carrier Company | Date | Veh Drivers req Name E&OE.

Chystore Pty Ltd A.C.N. 604 874 115 / A.B.N. 54 949 393 869 as Trustee of the Chystore No 2 Trust trading as

## Joyce Mayne AV/IT Maroochydore

Tenancy 15, 11 - 55

Maroochy Boulevard Maroochydore, QLD, 4558 Phone: 07 5475 1800 Fax: 07 5475 1899

\_\_\_\_\_\_ TAX INVOICE INVOICE REPRINT 870361 07/03/16 09:09:12 123 1760775 Assist: 57 RYAN M - 2010

KEN DUNSTAN Cust #: 0404818445 4 MALDIVE PL

4 MALDIVE PL PARREARRA QLD 4575		SType :	COMMERCIAL 57 Sarah O -	6014
Product	Qty	Price		Total
YSP1600BSW YAMAHA SURROUND SO * TAKEN * on 12/03/1	1.00 UND SOUN	849.00		849.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP1600BSW YAMAHA * TAKEN * on 12/03/1	CARE SURROUN	0.00		0.00
ISX80WHI YAMAHA MULTI-ROOM SYSTEM WHT * TAKEN * on 12/03/1	CLOCK R.	299.00 ADIO		299.00
EXCLUDEPRODCARE EXCLUDING PRODUCT ISX80WHI YAMAHA MU * TAKEN * on 12/03/2	CARE JLTI-ROO			0.00
WX030W YAMAHA MULTI-ROOM WHT * TAKEN * on 12/03/	SPKR SY	299.00 STEM		299.00
EXCLUDEPRODCARE EXCLUDING PRODUCT WX030W YAMAHA MUL * TAKEN * on 12/03/	CARE TI-ROOM	0.00		0.00
ISX80WHI YAMAHA MULTI-ROOM SYSTEM WHT * TAKEN * on 13/03/	CLOCK I	299.00 RADIO		-299.00
EXCLUDEPRODCARE  EXCLUDING PRODUCT  ISX80WHI YAMAHA M  * TAKEN * on 13/03/	CARE MULTI-RO	0.00		0.00
ISX80WHI YAMAHA MULTI-ROON SYSTEM WHT	1.00 M CLOCK			299.00

\* TAKEN \* on 13/03/16

EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE ISX80WHI YAMAHA MULTI-ROO * TAKEN * on 13/03/16	0.00	0.00		
* YSP5600BSW 1.00 1 YAMAHA DIGITAL SOUND PROJECT Pickup to be Advised HFM ORDER from Store/Store	CTOR	1849.00		
* EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE	0.00 YSP5600BSW	0.00		
PLEASE ENSURE YOU WILL BE HOME ON SCHEDULED DELIVERY DAY AND THAT GOODS PURCHASED WILL FIT THROUGH ANY DOORS & GATES OR FURTHER DELIVERY CHARGES MAY APPLY. FOR PICK-UPS PLEASE CALL OUR WAREHOUSE ON 07 5475 1810 24HRS PRIOR TO ENSURE GOODS WILL BE AVAILABLE				
Invoice Notes: Dint in the front Swap over Auth Ryan Pickup/Delivery Address: KEN BUNSTEN 4 MALDIVE PL PARREARRA QLD 4575	Total G.S.T. Content G.S.T. CONTENT INV PENDING INV DEPOSIT BALANCE OWING	1447.00 131.54 168.09 1849.00 1697.00 1599.00		
THANK YOU F	PLEASE CALL AGAIN			
Customer Signature:	No o	f Pieces:		
E & OE .				