

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Bundaberg Store Pty Ltd A.C.N. 611 946 939 / A.B.N. 48 292 914 601  
trading as

Harvey Norman AV/IT Superstore Bundaberg  
125 Takalvan Street  
Bundaberg QLD 4670  
Phone: 07 41 545 000 Fax: 07 41 545 099

PICKUP: 1 STANCER CT  
Fax: 07 41 545 098 4670  
BUNDABERG.ELECPA@AU.  
HARVEYNORMAN.COM

TAX INVOICE

CREDIT CLAIM 3090063  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

STORE COPY

09/11/16 11:46:35 70  
Contact : 89 Cassie S  
Supplier # : 510708  
Franchisee #: 7060  
Fran : 060

Invoice #: 2071782 Invoice Date: 18/11/15  
Freight \$ : 42.24

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 08/01/17 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: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
NXN500BL	YAMAHA BLUETOOTH SPKR SYSTEM BATCH +821532756 INV 2071782	2.00	1362.28
ISX80BLK	YAMAHA MULTI ROOM SPEAKER BATCH +82160072 INV2081979 BATCH +821614414 INV 821614414	2.00	953.18
ISX80WHI	YAMAHA MULTI ROOM SPEAKER BATCH +82160073 INV 2082352 BATCH +821618699 INV 2111593 BATCH +821620122 INV 2113965 ***** STOCK ROTATION AS PER REP GREG	4.00	1906.36

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

G.S.T. \$: 422.18  
TOTAL CLAIM \$: 4644.00

Raised by: \_\_\_\_\_ Authorised by: C STAIB

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
V2016.6

20/11/16 11:23:38

POrder Page 1 of 1 Pages

v2016.6

DERNI PTY LTD A.C.N. 002 263 872 A.B.N. 41 002 263 872

For Bundaberg Store Pty Ltd A.C.N. 611 946 939 A.B.N. 48 292 914 601

trading as

**Harvey Norman AV/IT Superstore Bundaberg**

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

**PURCHASE ORDER 70/0000116594**

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone: 1300661977

Sent by EDI

**Outstanding ONLY**

**Prepared By: GPhillips**

Assist: 6060 GPhillips

Supp #: 510708

Fran #: 7060

Oper : 89 Cassie S

Product	Qty	Price Ex.GST	Total Ex.GST	GST	Total Inc.GST
NSP160PKG YAMAHA SPEAKER PACK HNG EX Model : NSP160PKG Deliver Not Before: 20/11/16	2	690.00	1380.00	138.00	1518.00
NSP50PKG YAMAHA 5.1 CHANNEL SPK PACKAGE Model : NSP50PKG Deliver Not Before: 20/11/16	2	435.00	870.00	87.00	957.00
YHT1810B YAMAHA 5.1 HTIB Model : YHT1810B Deliver Not Before: 20/11/16	3	381.15	1143.45	114.35	1257.80
MCRB043DBLK YAMAHA MICRO COMPONENT SYSTEM BLK Model : MCRB043DBLK Deliver Not Before: 20/11/16	3	272.04	816.12	81.61	897.73
YAS106B YAMAHA SLIM SOUNDBAR HDMI BT B UILTIN SUB Model : YAS106B Deliver Not Before: 20/11/16	3	237.95	713.85	71.39	785.24

ORDER Ex. GST 4923.42

ORDER Incl.GST 5415.77

Delivery required

Not Before: 20/11/16

Not After : / /

**Purchase Order Notes:**

\*\*\*\*\*

STOCK ROTATION AS PER GREG BUCKLEY

CREDIT CLAIM 3090063

\*\*\*\*\*

Please Deliver To: 125 Takalvan Street  
Bundaberg  
QLD 4670

Authorised by: GPhillips

E&OE.

v2016.6