

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Frankston Superstore Pty Ltd A.C.N. 142 549 317 / A.B.N. 65 214 677 057
trading as

HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd
Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

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TAX INVOICE

CREDIT CLAIM 2195606
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

06/10/16 09:51:18 215
Contact : 42 LAUREN
Supplier # : 510708
Franchisee #: 21560
Fran : 060

Invoice #: 2078863 Invoice Date: 14/12/15
Freight \$: 38.16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/12/16 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: STOCK ROTATION

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA BLUETOOTH SPKR SYSTEM 2 X INV 2078863 (21) Y092765WY (21) Y027305VX	2.00	953.18
ISX80PUR	YAMAHA BLUETOOTH SPKR SYSTEM 2 X INV 2079142 (21) Y138945XZ (21) Y138935XZ	2.00	953.18
ISX80WHT	YAMAHA BLUETOOTH SPKR SYSTEM 4 X INV 2082477 (21) Y178065XZ (21) Y178075XZ (21) Y177265XZ (21) Y177255XZ	4.00	1906.36

STOCK ROTATION - AUTH CRAIG
JONES

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

G.S.T. \$: 381.27
TOTAL CLAIM \$: 4193.99

Raised by: _____ Authorised by: _____

Adjustment to Stock Done ? : _____

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

E&OE.

06/10/16 12:11:30

POrder Page 1 of 1 Pages

V2016.5

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For Frankston Superstore Pty Ltd A.C.N. 142 549 317 A.B.N. 65 214 677 057
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87 Cranbourne Rd

Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

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PURCHASE ORDER 215/0000081908

06/10/16 12:11:30

YAMAHA MUSIC AUSTRALIA PTY LTD

Assist: 7061 KURT

PO BOX 268

Supp #: 510708

SOUTH MELBOURNE 3205

Fran #: 21560

Oper : 40 KURT

Phone: 1300661977

Sent by EDI

Product	Qty	Price Ex.GST	Total Ex.GST	GST	Total Inc.GST
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RN602B YAMAHA STEREO RECEIVER Model : RN602B Deliver Not Before: 06/10/16	2	635.73	1271.46	127.15	1398.61
WX030W YAMAHA MULTI-ROOM SPKR SYSTEM WHT Model : WX030W Deliver Not Before: 06/10/16	2	237.95	475.90	47.59	523.49
MCRB043DBLK YAMAHA MICRO COMPONENT SYSTEM BLK Model : MCRB043DBLK Deliver Not Before: 06/10/16	3	272.04	816.12	81.61	897.73
WX010W YAMAHA MULTIROOM B/T AIRPLAY S PKR WHT Model : WX010W Deliver Not Before: 06/10/16	4	169.77	679.08	67.91	746.99
NXN500BL YAMAHA MULTI-ROOM SPKR SYSTEM BLK Model : NXN500BL Deliver Not Before: 06/10/16	2	681.14	1362.28	136.23	1498.51
MCRB043DWHI YAMAHA MICRO COMPONENT SYSTEM WHT Model : MCRB043DWHI Deliver Not Before: 06/10/16	1	272.04	272.04	27.20	299.24

ORDER Ex. GST 4876.88
ORDER Incl.GST 5364.57
Delivery required
Not Before: 06/10/16
Not After : / /

Purchase Order Notes:

isx80 stock roatation
as per craig jones
ref cclaim 2195606

Please Deliver To: 144-146 BANHOLME ROAD
DANDENONG VIC 3175

Authorised by: KURT

E&OE.
V2016.5