

YAMAHA MUSIC AUSTRALIA PTY LTD

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938692

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CHARGED TO: DERNI PTY LTD T/A HARVEY
NORMAN (VENDER 510708)
BUILDING B1 RICHMOND RD
FLEMINGTON (NSW) NEW SOUTH WALES 2140

ABN/ACN

PAYMENT TERMS SHIPMENT NO. INVOICE TYPE WAREHOUSE

INVOICE NO. 2002994 30/09/14 INVOICE WITH GOODS 3T IT VICGOOD

938692 60 DAYS (DERNI GROUP) 15/12/14

DELIVERED TO: HARVEY NORMAN STORE 131

SHOP 3, 10 CLARENCE ST MOSS VALE NEW SOUTH WALES 2577

PLEASE NOTE: TAX CODES: 0=EXEMPT 1=10.00% 2=22.00% 3=10.00% 4=10.00% 6=10.00% 7=10.00% 8=0.00% VARIGEMENTS AND THE STREET BY UNIT PRICE PRINT INC. Service LANCES NO CONTROL OF STATES MICENTED AND 320.00 ALL PAYMENTS TO P.O. BOX 268 STH.MELBOURNE 3205 politica XXX 32.00 SITTEMS TAX SUGGESTED RETAIL CODE PRIGE DATE DISPATCHED AND OF KILOS 30/09/14 699.00 HTR4066B 10 YIR4066B YAMAHA AV RECEIVER
HTR-4066 BLACK 5.1
21Y219804RT 21Y2
21Y214084RT 21Y2
21Y214004RT 21Y2
21Y214004RT 21Y2
21Y216854RT 21Y2
ORDER NO.584420-010
DEALER'S P.O.78075 ITEM NUMBER 126 STARTRACK AVIT COMMENT. 1 CARRIER SSET 320.00 0.00% YMA51840 ELION INEMNIOUS GST INCLUDED IN THIS INVOICE 5.1 NETWORK 21Y219424RT 21Y213484RT 21Y213824RT 망양 WEEK/DAY: .../... S **₹** SUPP INV No: GIR for 13160/060 RECV AVR 2002994 21Y216244RT 21Y219724RT 21Y213444RT COODS RECEIVED BY ORDERED S 10 REBATE FRGHT MI SEDER SEDER 8 SUPPLIED W83.280 78075 02/10/2014 Β/0 Ε/0 MCULDES GST \$3200.00 102.40 0.00 3,520.00 EXTENDED VALUES (NELUSIVE OF GET) 3,520.00



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VAMAHA

3. APPROVAL TO RETURN OF MERCHANDISE FORM MUST BE OBTAINED PRIOR TO RETURN OF GOODS.
4. FULL DETAILS OF CLAIMS RELATING TO THIS INVOICE SHOULD BE RETURNED WITH REMITTANCE ADVICE.

2. THE PRICE SET OUT OR REFERRED TO HEREIN IS A RECOMMENDED PRICE ONLY AND THERE IS NO OBLIGATION

TO COMPLY WITH THIS RECOMMENDATION.

1. THE SALE IS MADE SUBJECT TO THE CONDITIONS ON THE BACK OF THIS INVOICE.





E & O.E.

ON OVERDUE ACCOUNTS. INTEREST MAY BE CHARGED



SAMMEN CO



Steinberg

YAMAHA PIANOS



lavinova