

From: Costco Wholesale AUS Pty Ltd  
Warehouse: \$103 Canberra  
Address: 39-41 Mustang Avenue  
Majura Park, Canberra Airport  
ACT

ACT 2609

29-12-14

Date:

Ship To:

YAMAHA - MUSIC

72 MELVERTON DRIVE HALLAM 3803

WWW.YAMAHAMUSIC.COM.AU/RETURN

AVSALES@GMX.YAMAHA.COM

EXCEL\_PSR@GMX.YAMAHA.COM

Vendor: 382-24

Contact: EXCEL TECHNOLOGY

Phone : 03 8795 7260

Fax : 03 8795 7261

Name of Carrier: Consignment No.:

Freight Terms : Hold for Vendor to collect

RA # : PENDING

Bill of Lading # : VENDOR P/U

UPS Charge: 0.00

EXTENDED

WEIGHT

XXXXXXX

WEIGHT

SELL UNITS

QUANTITY

1.0

26754 YAMAHA DGX530 K/BOARD+STA

.00

RTV:

TOTAL WEIGHT/CASES:

.00

1.00

Manager:

Driver Signature: Print Driver Name:

Vehicle Registration No.:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Whse: 103 Canberra Warehouse  
Refund No: 115000 Type: Refund  
Date logged: 14-12-19  
Time logged: 10:40:17  
Logged by: Maisie LYNCH - 103 Membership  
Audited: YES Audited By: Shih Yi CHEN - 103 Front End  
Audit Date: 14-12-19 Audit Time: 10:59:20  
Purchase Date: 14-12-18 Time Diff.: 19:03 (Audit - Logged)  
Member #: 79013594001 Member Name: JOHN GEERING  
Item #: 26754 Description: YAM KBD/STND 530  
Dept #: 24 Department: MAJORS  
Qty: 1 Receipt Shown: NO  
Refund Price: 799.99 Actual Sell: 799.99  
Returns Qty: Entered by user:  
Date Entered: 00-00-00 Entered Time:  
Action: Return to Vendor  
Reason: Item did not work  
Comments: screen didnt work

F1=Exit F13=Previous

1997552

382.24