

INP922 Page: 1

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

Docket: 26121
Dept: 24
Log line: _____

ACT 2609
21-02-16
YAMAHA - MUSIC
Ship To: 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

SELL UNITS
QUANTITY
1.0
RTV: _____
ITEM
28586 YAMAHA YPT340C KEYBOARD + .00
TOTAL WEIGHT/CASES: .00 1.00
EXTENDED WEIGHT
XXXXXXXXXX WEIGHT

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.

REFUND LOG

16-02-21 08:06:40

Whse: 103 Canberra Warehouse
 Refund No: 173424
 Date logged: 16-02-20
 Time logged: 13:38:50
 Logged by: Justine BURGESS - 103 Membersh
 Audited: YES
 Audit Date: 16-02-20
 Purchase Date: 16-02-13
 Member #: 79081935800
 Item #: 28586
 Dept #: 24
 Qty: 1
 Refund Price: 219.96
 Returns Qty:
 Date Entered: 00-00-00
 Action: Return to Vendor
 Reason: Item was OK & then failed
 Comments: 4 keys dont work

Type: Refund
 Return Auth Code: 00000000000000000000

Audited By: Chaminda PRANCIKKUGE - 103 Fro
 Audit Time: 16:48:23
 Time Diff.: 3:09:33 (Audit - Logged)

Member Name: DAWN CAMPION
 Description: YAM KBD+STAND 340C
 Department: MAJORS
 Receipt Shown: NO
 Actual Sell: 219.96
 Entered by user:
 Entered Time:

F1=Exit F13=Previous 2077070