

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MOYAVIT PTY LTD A.C.N. 165 530 807 / A.B.N. 67 354 563 267
trading as

HARVEY NORMAN ELECTRICS MORAYFIELD
245 Morayfield Road
Morayfield Qld 4506
Phone: 07 5428 8000 Fax: 07 5428 8099

TAX INVOICE

CREDIT CLAIM 3030422
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

28/10/16 13:11:19 151
Contact : 101 CORAL D - 6056
Supplier # : 510708
Franchisee #: 15160
Fran : 060

Invoice #: 2104153 Invoice Date: 11/05/16
Rebate \$: 19.73
Freight \$: 32.81

Dear Sir/ms,

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

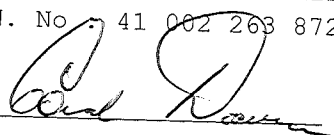
PLEASE NOTE THAT YOU HAVE UNTIL 27/12/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: stock rotation

Product Code	Description of Goods	Qty	Price
ISX80BLK	YAMAHA MULTI-ROOM CLOCK RADIO +71161386 inv 2104153	2.00	953.18
ISX80PUR	YAMAHA MULTI -ROOM CLOCK RADIO +711534534 inv 2076966	1.00	484.23
ISX80WHI	YAMAHA MULTI-ROOM CLOCK RADIO +711600836 inv 2082422	1.00	476.59
NXN500BL	YAMAHA MULTI-ROOM SPKR SYSTEM +71152997 inv 2064372	1.00	681.14
NXN500WH	YAMAHA MULTI-ROOM SPKR SYSTEM +71152998 inv 2064372	1.00	692.05

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

G.S.T. \$: 328.71
TOTAL CLAIM \$: 3615.90

Raised by:  Authorised by: RFREESTONE

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

E&OE.
v2016.6

28/10/16 13:55:34

POrder Page 1 of 2 Pages

V2016.5
DERNI PTY LTD A.C.N. 002 263 872 A.B.N. 41 002 263 872
For MOYAVIT PTY LTD A.C.N. 165 530 807 A.B.N. 67 354 563 267
trading as

HARVEY NORMAN ELECTRICS MORAYFIELD

245 Morayfield Road

Morayfield Qld 4506

Phone: 07 5428 8000 Fax: 07 5428 8099

PURCHASE ORDER 151/0000120452

28/10/16 13:55:34

YAMAHA MUSIC AUSTRALIA PTY LTD

Assist: 1004 RYAN F - 60 FRAN

PO BOX 268

Supp #: 510708

SOUTH MELBOURNE 3205

Fran #: 15160

Phone: 1300661977

Oper : 31 RYAN F - 60 FRAN

Sent by EDI

Product	Qty	Orig	Recv	Chge	O/S	Price	Total		Total
						Ex.GST	Ex.GST	GST	Inc.GST
NSP50PKG	1	0		0	1	435.00	435.00	43.50	478.50
YAMAHA 5.1 CHANNEL SPK PACKAGE									
Model : NSP50PKG									
Deliver Not Before: 28/10/16									
YSP1600BSW	1	0		0	1	635.73	635.73	63.57	699.30
YAMAHA SURROUND SOUND SOUNDBAR									
Model : YSP1600BSW									
Deliver Not Before: 28/10/16									
MCRB043DBLK	1	0		0	1	272.04	272.04	27.20	299.24
YAMAHA MICRO COMPONENT SYSTEM									
BLK									
Model : MCRB043DBLK									
Deliver Not Before: 28/10/16									
RXV381B	1	0		0	1	353.95	353.95	35.40	389.35
YAMAHA 100W X 5 BLUETOOTH AV R									
ECIEVER									
Model : RXV381B									
Deliver Not Before: 28/10/16									
RXV681B	1	0		0	1	767.57	767.57	76.76	844.33
YAMAHA 150WX7.2 ATMOS DTS-X ZO									
NE 2 MROOM									
Model : RXV681B									
Deliver Not Before: 28/10/16									
RXV1081B	1	0		0	1	1272.09	1272.09	127.21	1399.30
YAMAHA 165WX7.2 ATMOS DTS-X ZO									
NE 2 MROOM									
Model : RXV1081B									
Deliver Not Before: 28/10/16									
YSP2700B	1	0		0	1	953.91	953.91	95.39	1049.30
SURROUND SOUND PROJECTION W WI									
RELESS SUB									
Model : YSP2700B									
Deliver Not Before: 28/10/16									

ORDER Ex. GST 4690.29

ORDER Incl.GST 5159.32

Delivery required

Not Before: 28/10/16

Not After : / /

Purchase Order Notes:

REFER CLAIM 3030422

Please Deliver To: 245 Morayfield Road
Morayfield Qld 4506

Authorised by: RYAN F - 60 FRAN

E&OE.