



YAMAHA MUSIC AUSTRALIA PTY, LTD.

Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9693 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:	1MOR01-000
WESTCOAST HI FI MORLEY	
144 RUSSELL ROAD	
MORLEY	
WESTERN AUSTRAL 6062	
ABN/ACN	42 019 357 366

INVOICE NO.	1960669
INVOICE DATE	29/11/13
INVOICE TYPE	INVOICE WITH GOODS
WAREHOUSE	3T TT VICGOOD
SHIPMENT NO.	900987
PAYMENT TERMS	3 INSTALLMENTS
DATE DUE	00/00/00

DELIVERED TO:	1MOR01-999
WEST COAST MALAGA	
637 MARSHALL RD	
MALAGA (WA)	
WESTERN AUSTRAL 6090	

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
397.33	39.73	1	999.00	MCR755BBG	BD/NET MICRO SYSTEMS	2	2		874.12
				BRX750B	MCR755BBG BRX750B & NSBP200PB		2		
				S/NOS. 21Z245542UW	CENTRE UNIT FOR MCR755 SET		2		
				NSBP200PB	21Z245462UW		2		
				S/NOS. 21I185307	SPEAKER PACKAGE FOR MCR550		2		
				ORDER NO. 558739-010	21I185309				
				DEALER'S P.O. NEW STORE ORDER					
				COMMENT. NEIL 0412920060					
397.33	39.73	1	999.00	MCR755SBG	BD/NET MICRO SYSTEMS	1	1		437.06
				BRX750S	MCR755SBG BRX750S & NSBP200PB		1		
				S/NOS. 21Z248942UW	CENTRE UNIT FOR MCR755 SET		1		
				NSBP200PB	21Z248942UW		1		
				S/NOS. 21I185291	SPEAKER PACKAGE FOR MCR550		1		
				ORDER NO. 558739-020	21I185291				
				DEALER'S P.O. NEW STORE ORDER					
				COMMENT. NEIL 0412920060					

CONTINUED NEXT PAGE

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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS. E. & O.E.

PLEASE NOTE: OUR TERMS AND CONDITIONS OF SUPPLY INCLUDE THE FOLLOWING YMA TRADING TERMS

- 1 The price set out or referred to herein is a recommended price only and there is no obligation to comply with this recommendation.

2 Approval to return of merchandise form must be obtained prior to return of goods.

3 Full details of claims relating to this invoice should be returned with remittance advice.

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10 The Dealer agrees that YMA, its employee or agent may at any time during the Dealer's normal working hours and with or without notice enter the Dealer's premises or any other place where the goods or any of them are from time to time to inspect and examine the goods, including their condition. In the event that the Dealer does not have normal working hours, "normal working hours" means the hours of 8am to 5pm Monday to Friday.

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CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

ABN/ACN42 019 357 366

INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
306.20	30.62	1	499.00	MCRB142BLK	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 BLACK MICRO WIRELESS SYS S/NOS.21Y472553UW 21Y472623UW 21Y472643UW ORDER NO.558739-060 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	3	3		1,010.46
306.20	30.62	1	499.00	MCRB142WHI	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 WHITE MICRO WIRELESS SYS S/NOS.21Y520073VX 21Y520513VX ORDER NO.558739-080 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		673.64
306.20	30.62	1	499.00	MCRB142RED	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 RED MICRO WIRELESS SYS S/NOS.21Y515293VX 21Y515373VX ORDER NO.558739-100 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		673.64

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ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE INCLUDES GST
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646		

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WESTCOAST HI FI MORLEY
144 RUSSELL ROAD
MORLEY
WESTERN AUSTRAL 6062
ABN/ACN 42 019 357 366

INVOICE NO. 1960669
INVOICE DATE 29/11/13
INVOICE TYPE INVOICE WITH GOODS
WAREHOUSE 3T TT VICGOOD
SHIPMENT NO. 900987
PAYMENT TERMS 3 INSTALLMENTS
DATE DUE 00/00/00

DELIVERED TO: 1MOR01-999
WEST COAST MALAGA
637 MARSHALL RD
MALAGA (WA)
WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
306.20	30.62	1	499.00	MCRB142GRN	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 GREEN MICRO WIRELESS SYS S/NOS.21Y400813RT ORDER NO.558739-120 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		336.82
306.20	30.62	1	499.00	MCRB142YLW	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 YELLOW MICRO WIRELESS SYS S/NOS.21Y469853TV ORDER NO.558739-140 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		336.82
306.20	30.62	1	499.00	MCRB142ORA	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 ORANGE MICRO WIRELESS SYS S/NOS.21Y509503VX ORDER NO.558739-160 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		336.82

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ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

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CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

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INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
306.20	30.62	1	499.00	MCRB142DGY	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 DARK G MICRO WIRELESS SYS S/NOS.21Y114672WY ORDER NO.558739-180 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		336.82
306.20	30.62	1	499.00	MCRB142PUR	YAMAHA MICRO COMPONENT SYSTEM MCR-B142 PURPLE MICRO WIRELESS SYS S/NOS.21Y461183TV ORDER NO.558739-210 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		336.82
397.33	39.73	1	999.00	ISX800BLK	YAMAHA INTEGRATED AUDIO SYSTEM ISX-800 BLACK BLACK DESKTOP AUDIO S/NOS.21T297082QS ORDER NO.558739-240 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		437.06

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4=10.00% 6=10.00% 7=10.00% 8=0.00%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE INCLUDES GST
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646		

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WAREHOUSE3T TT VICGOOD

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397.33	39.73	1	999.00	ISX800GRN	YAMAHA INTEGRATED AUDIO SYSTEM ISX-800 GREEN DESKTOP AUDIO GREEN S/NOS.21T439073QS ORDER NO.558739-250 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		437.06
397.33	39.73	1	999.00	ISX800PUR	YAMAHA INTEGRATED AUDIO SYSTEM ISX-800 PURPLE DESKTOP AUDIO PURPLE S/NOS.21T439213QS ORDER NO.558739-260 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		437.06
397.33	39.73	1	999.00	ISX800WHI	YAMAHA INTEGRATED AUDIO SYSTEM ISX-800 WHITE DESKTOP AUDIO WHITE S/NOS.21T270172PR ORDER NO.558739-270 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		437.06

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WESTCOAST HI FI MORLEY
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ABN/ACN 42 019 357 366

INVOICE NO. 1960669
INVOICE DATE 29/11/13
INVOICE TYPE INVOICE WITH GOODS
WAREHOUSE 3T TT VICGOOD
SHIPMENT NO. 900987
PAYMENT TERMS 3 INSTALLMENTS
DATE DUE 00/00/00

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WEST COAST MALAGA
637 MARSHALL RD
MALAGA (WA)
WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
203.86	20.39	1	299.00	TSXB72DGN	YAMAHA DESKTOP AUDIO SYSTEM TSX-B72 DARK GR DARK GREEN B/T SYSTE S/NOS.21T029933WY ORDER NO.558739-350 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		224.25
203.86	20.39	1	299.00	TSXB72WHI	YAMAHA DESKTOP AUDIO SYSTEM TSX-B72 WHITE WHITE B/T AUD SYSTEM ORDER NO.558739-370 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		448.50
203.86	20.39	1	299.00	TSXB72DRD	YAMAHA DESKTOP AUDIO SYSTEM TSX-B72 DARK RE DARK RED B/T AUD SYS S/NOS.21T031753WY ORDER NO.558739-390 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	1	1		224.25
318.17	31.82	1	549.00	TSXB232BLK	YAMAHA DESKTOP AUDIO SYSTEM TSX-B232 BLACK DTA WIRELESS	2	2		699.98

CONTINUED NEXT PAGE

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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
E. & O.E.

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TAX INVOICE



YAMAHA MUSIC AUSTRALIA PTY, LTD.

Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9697 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:	1MOR01-000
WESTCOAST HI FI MORLEY	
144 RUSSELL ROAD	
MORLEY	
WESTERN AUSTRAL 6062	
ABN/ACN	42 019 357 366

INVOICE NO.	1960669
INVOICE DATE	29/11/13
INVOICE TYPE	INVOICE WITH GOODS
WAREHOUSE	3T TT VICGOOD
SHIPMENT NO.	900987
PAYMENT TERMS	3 INSTALLMENTS
DATE DUE	00/00/00

DELIVERED TO:	1MOR01-999
WEST COAST MALAGA	
637 MARSHALL RD	
MALAGA (WA)	
WESTERN AUSTRAL 6090	

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
318.17	31.82	1	549.00	TSXB232WHI	S/NOS.21Y158753WY 21Y158683WY ORDER NO.558739-410 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060 YAMAHA DESKTOP AUDIO SYSTEM TSX-B232 WHITE DTA WIRELESS	2	2		699.98
190.23	19.02	1	279.00	NXB55GLD	S/NOS.21Y160373WY 21Y160383WY ORDER NO.558739-430 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060 YAMAHA BLUETOOTH SPEAKER SYST* NX-B55 GOLD B/TOOTH SPEAKERS	2	2		418.50
190.23	19.02	1	279.00	NXB55TIN	S/NOS.21T030083WY 21T030193WY ORDER NO.558739-450 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060 YAMAHA BLUETOOTH SPEAKER SYST* NX-B55 TITAN B/TOOTH SPKS TITAN	2	2		418.50
S/NOS.21T036813WY 21T036193WY									
CONTINUED NEXT PAGE									
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%									

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
E. & O.E.

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Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9698 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

ABN/ACN42 019 357 366

INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
ORDER NO.558739-470 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060									
101.59	10.16	1	149.00	PDXB11BLK	YAMAHA PORTABLE PLAYER DOCK PDX-B11 BLACK PORTABLE WIRELESS SP S/NOS.21T098822WY 21T096942WY 21T427653WY 21T427673WY 21T427663WY 21T428483WY	6	6		670.50
ORDER NO.558739-490 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060									
101.59	10.16	1	149.00	PDXB11BLU	YAMAHA PORTABLE PLAYER DOCK PDX-B11 BLUE PORTABLE WIRELESS SP S/NOS.21T396643VX 21T444043WY 21T396033VX 21T396273VX 21T396543VX 21T396903VX	6	6		670.50
ORDER NO.558739-510 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060									
101.59	10.16	1	149.00	PDXB11GRY	YAMAHA PORTABLE PLAYER DOCK PDX-B11 GRAY PORTABLE WIRELESS SP	6	6		670.50
CONTINUED NEXT PAGE									
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%									

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX29/11/1395705CUSTOMER PICKUP OOE05646							

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
E. & O.E.

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Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9699 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

ABN/ACN42 019 357 366

INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
				S/NOS.21T447603WY	21T447343WY	21T447373WY			
					21T447623WY	21T447363WY	21T447453WY		
				ORDER NO.558739-530					
				DEALER'S P.O.NEW STORE ORDER					
				COMMENT.NEIL 0412920060					
101.59	10.16	1	149.00	PDXB11ORA	YAMAHA PORTABLE PLAYER DOCK	4	4		447.00
					PDX-B11 ORANGE				
				S/NOS.21T419573WY	21T419933WY	21T420233WY			
					21T420243WY				
				ORDER NO.558739-550					
				DEALER'S P.O.NEW STORE ORDER					
				COMMENT.NEIL 0412920060					
135.68	13.57	1	199.00	NXP100WHI	PORTABLE SPEAKER BT/USB/MIC	6	6		895.50
					NX-P100 WHITE				
				S/NOS.21T092213WY	21T092223WY	21T092163WY			
					21T092123WY	21T092063WY	21T092203WY		
				ORDER NO.558739-590					
				DEALER'S P.O.NEW STORE ORDER					
				COMMENT.NEIL 0412920060					

CONTINUED NEXT PAGE

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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE INCLUDES GST
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646		

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Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9610 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO: 1MOR01-000
WESTCOAST HI FI MORLEY
144 RUSSELL ROAD
MORLEY
WESTERN AUSTRAL 6062
ABN/ACN 42 019 357 366

INVOICE NO. 1960669
INVOICE DATE 29/11/13
INVOICE TYPE INVOICE WITH GOODS
WAREHOUSE 3T TT VICGOOD
SHIPMENT NO. 900987
PAYMENT TERMS 3 INSTALLMENTS
DATE DUE 00/00/00

DELIVERED TO: 1MOR01-999
WEST COAST MALAGA
637 MARSHALL RD
MALAGA (WA)
WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
135.68	13.57	1	199.00	NXP100LGN	POWERED SPEAKER BT/USB/MIC NX-P100 LIGHT G BT/USB/MIC L/GREEN S/NOS. 21T143563WY 21T143423WY 21T143413WY 21T143433WY 21T143123WY 21T143503WY ORDER NO. 558739-610 DEALER'S P.O. NEW STORE ORDER COMMENT. NEIL 0412920060	6	6		895.50
318.73	31.87	1	899.00	NSC700BG	PIANO GLOSS CENTRE SPKR NSC700BG PIANO CENTRE SPKR S/NOS. 21I107814 ORDER NO. 558739-630 DEALER'S P.O. NEW STORE ORDER COMMENT. NEIL 0412920060	1	1		350.60
531.47	53.15	1	1,499.00	NSSW700BG	PIANO GLOSS SUBWOOFER NSSW700BG PIANO SUBWOOFER S/NOS. 21I186543VX ORDER NO. 558739-650 DEALER'S P.O. NEW STORE ORDER COMMENT. NEIL 0412920060	1	1		584.62

CONTINUED NEXT PAGE

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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE
INCLUDES GST

INTEREST MAY BE CHARGED
ON OVERDUE ACCOUNTS.
E. & O.E.

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TAX INVOICE



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P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9611 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:	1MOR01-000
WESTCOAST HI FI MORLEY	
144 RUSSELL ROAD	
MORLEY	
WESTERN AUSTRAL 6062	
ABN/ACN	42 019 357 366

INVOICE NO.	1960669
INVOICE DATE	29/11/13
INVOICE TYPE	INVOICE WITH GOODS
WAREHOUSE	3T TT VICGOOD
SHIPMENT NO.	900987
PAYMENT TERMS	3 INSTALLMENTS
DATE DUE	00/00/00

DELIVERED TO:	1MOR01-999
WEST COAST MALAGA	
637 MARSHALL RD	
MALAGA (WA)	
WESTERN AUSTRAL 6090	

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
354.19	35.42	1	999.00	NSB500BP	NSB500B PAIR	1	1		389.61
				NSB500B	NS-B500 BLACK BOOKSHELF SPKR BLACK		2		
					500 SERIES BOOKSHELF SPK				
					S/NOS.21I103746 21I104445				
					ORDER NO.558739-680				
					DEALER'S P.O.NEW STORE ORDER				
					COMMENT.NEIL 0412920060				
117.00	11.70	1	429.00	NSIC600W	YAMAHA IN-CEILING SPEAKER	4	4		514.80
					NS-IC600 WHITE WHITE IN CEILING				
					S/NOS.21I194043 21I194069 21I194071				
					21I194068				
					ORDER NO.558739-710				
					DEALER'S P.O.NEW STORE ORDER				
					COMMENT.NEIL 0412920060				
97.20	9.72	1	329.00	NSIC400W	YAMAHA IN-CEILING SPEAKER	3	3		320.76
					NS-IC400 WHITE CUSTOM SPEAKER				
					S/NOS.21I108457 21I108459 21I108455				
					ORDER NO.558739-720				
					DEALER'S P.O.NEW STORE ORDER				

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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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
E. & O.E.

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TAX INVOICE



YAMAHA MUSIC AUSTRALIA PTY, LTD.

Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9612 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:	1MOR01-000
WESTCOAST HI FI MORLEY	
144 RUSSELL ROAD	
MORLEY	
WESTERN AUSTRAL 6062	
ABN/ACN	42 019 357 366

INVOICE NO.	1960669
INVOICE DATE	29/11/13
INVOICE TYPE	INVOICE WITH GOODS
WAREHOUSE	3T TT VICGOOD
SHIPMENT NO.	900987
PAYMENT TERMS	3 INSTALLMENTS
DATE DUE	00/00/00

DELIVERED TO:	1MOR01-999
WEST COAST MALAGA	
637 MARSHALL RD	
MALAGA (WA)	
WESTERN AUSTRAL 6090	

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
95.18	9.52	1	349.00	NSICS600W	COMMENT.NEIL 0412920060 IN-CEILING SPEAKER STEREO NS-ICS600 WHITE IN CEILING WHITE S/NOS.21I201680 21I211259 ORDER NO.558739-730 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		209.40
347.27	34.73	1	749.00	NSAW992W	OUTDOOR SPEAKER NS-AW992 S/NOS.21I103295 21I104329 ORDER NO.558739-750 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		764.00
347.27	34.73	1	749.00	NSAW992B	OUTDOOR SPEAKER NS-AW992 S/NOS.21I104703 21I104717 ORDER NO.558739-770 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		764.00

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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%

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646	

TOTAL PRICE INCLUDES GST

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
E. & O.E.

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TAX INVOICE



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Level 1, 99 Queensbridge Street, Southbank VIC. 3006 Australia
P.O. Box 268 South Melbourne VIC. 3205 Australia
Telephone +61 3 9613 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

ABN/ACN42 019 357 366

INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
198.90	19.89	1	429.00	NSAW592W	OUTDOOR SPEAKER NS-AW592 S/NOS.21I143749 ORDER NO.558739-790 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		437.58
198.90	19.89	1	429.00	NSAW592B	OUTDOOR SPEAKER NS-AW592 S/NOS.21I141592 ORDER NO.558739-810 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	2	2		437.58
106.17	10.62	1	229.00	NSAW194W	YAMAHA OUTDOOR SPEAKER NS-AW194 WHITE S/NOS.21I128697 ORDER NO.558739-870 DEALER'S P.O.NEW STORE ORDER COMMENT.NEIL 0412920060	3	3		350.37

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%

CONTINUED NEXT PAGE

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE INCLUDES GST
XXX		29/11/13	95	705	CUSTOMER PICKUP	OOE05646		

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS.
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Telephone +61 3 9614 5111 Facsimile +61 3 9699 2332
ABN 84 004 259 527
900987



CHARGED TO:1MOR01-000

WESTCOAST HI FI MORLEY

144 RUSSELL ROAD

MORLEY

WESTERN AUSTRAL 6062

ABN/ACN42 019 357 366

INVOICE NO.1960669

INVOICE DATE29/11/13

INVOICE TYPEINVOICE WITH GOODS

WAREHOUSE3T TT VICGOOD

SHIPMENT NO.900987

PAYMENT TERMS3 INSTALLMENTS

DATE DUE00/00/00

DELIVERED TO:1MOR01-999

WEST COAST MALAGA

637 MARSHALL RD

MALAGA (WA)

WESTERN AUSTRAL 6090

UNIT PRICE	UNIT GST	TAX CODE	SUGGESTED RETAIL PRICE	ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	QTY. B/O	EXTENDED VALUE (INCLUSIVE OF GST)
106.17	10.62	1	229.00	NSAW194B	YAMAHA OUTDOOR SPEAKER	3	3		350.37
					NS-AW194 BLACK BLACK OUTDOOR SPKS				
					S/NOS.21I119071 21I103035 21I103079				
					ORDER NO.558739-890				
					DEALER'S P.O.NEW STORE ORDER				
					COMMENT.NEIL 0412920060				
					SALE-TO.1MOR01-000				
					WESTCOAST HI FI MORLEY				
					144 RUSSELL ROAD				
					MORLEY				
					WESTERN AUSTRAL 6062				
ALL PAYMENTS TO P.O. BOX 268 STH.MELBOURNE 3205									
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%									
1,814.47 GST INCLUDED IN THIS INVOICE									

ASSEMBLED BY	PACKED BY	DATE DISPATCHED	NO. OF CARTONS	KILOS	CARRIER	CONSIGNMENT NOTE	GOODS RECEIVED BY	TOTAL PRICE INCLUDES GST
	XXX	29/11/13	95	705	CUSTOMER PICKUP	OOE05646		19,958.41

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