



TRADING NAME OF: RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

562 SPENCER ST.
WEST MELBOURNE
VIC 3003

PHONE: (03) 9321 8300
FAX: (03) 9321 8333

E-MAIL: sales@radioparts.com.au
WEB: www.radioparts.com.au

TAX INVOICE NO: 3372325

TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4226641

*** REPRINTED ***

G J DONALD ELECTRICAL SERVICES

56 SPENCER ROAD
CAMBERWELL
VIC

3124

DELIVER TO:

G J DONALD ELECTRICAL SERVICES

56 SPENCER ROAD
CAMBERWELL
VIC

3124

CUSTOMER. A.B.N - 73 779 742 706

DIRECT DEPOSIT PAYMENTS: COMMONWEALTH BANK / BSB 063002 ACCOUNT NUMBER 245689 OR PAY THIS INVOICE ONLINE!

CUST. A/C NO.	CUST. ORDER NO.	DATE ASSEMBLED	BY	BRANCH	INVOICE DATE	PAGE NO.
4632782		02 SEP 15	AB	RPG1	02/09/15	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
39819036	TEATRO5R							
	5" 2-WAY BOOKSHELF SPEAKER	2	2		125.00	250.00	25.00	275.00
39816015	ECS6.5							
	6.5" EDGELESS CEILING SPEAKER	1	1		200.00	200.00	20.00	220.00
	60 MONTHS WARRANTY							
20518892	RS170							
	DIGITAL WIRELESS HEADSET UNIT	1	1		265.00	265.00	26.50	291.50
	24 MONTHS WARRANTY							
01614690	RN500B							
	80W NETWORK HI-FI RECEIVER	1	1		700.00	700.00	70.00	770.00
09051065	TLSF1008P							
	8 PORT POE ETHERNET SWITCH 53W	1	1		72.00	72.00	7.20	79.20
	36 MONTHS WARRANTY							
09051073	TLSG1005D							
	5 PORT ETHERNET GIGABIT SWITCH	1	1		22.00	22.00	2.20	24.20
	36 MONTHS WARRANTY							
09052380	ARCHERC9							
	AC1900 WIRELESS GIGABIT ROUTER	1	1		185.00	185.00	18.50	203.50
	Pickup : Graham							

COPY INVOICE WITH GOODS
ORIGINAL VIA MAIL ATTN
GRAHAM DONALD

INVOICE TOTAL 1694.00 169.40 1863.40

 **RADIO PARTS ONLINE - look up our full product range on www.radioparts.com.au**

With over 6000 products, up to date pictures, description, prices, stock availability and more visit the Radio Parts website to:

- Check out current specials ▪ Download the latest pricelist
- Place, Save and Track Orders ▪ Look up invoices and Statements
- Make payments ▪ Track Repairs ▪ Make e-mail enquiries
- View past and present catalogues

PAYING BY INVOICE?
PLEASE PAY THE AMOUNT



02SEP15 ACCOUNT No: 4632782 GJ DONALD ELECTRICAL S INVOICE 3372325 1863.40

IF PAYING BY INVOICE Please attach your payment with this remittance advice and forward to:
RADIO PARTS PO BOX 124, NORTH MELBOURNE, VIC 3051