3806



TRADING NAME OF: RADIO PARTS PTY. LTD.

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

**ABN:** 95 006 098 719

TAX INVOICE NO:3347147 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4188116A \*\*\* REPRINTED \*\*\*

PIDZ ELECTRICS DELIVER TO:

PIDZ ELECTRICS
PO BOX 2155 10 WARROCK COURT
FOUNTAIN GATE

VIC 3805 BERWICK VIC

CUSTOMER. A.B.N - 26 09 1 22 136

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.
4669586		05 MAR 15	DC	RPG1	04/05/15	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
01618695	RXA1040 110W 7CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	1	1		1500.00	1500.00	150.0	0 1650.00
01618699	RXA3040 150W 9CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	2	2		2250.00	4500.00	450.0	0 4950.00
39819590	MPA201 MULTI-PURPOSE AMPLIFIER	1	1		530.00	530.00	53.0	0 583.00
39811708	SUB660 660W 12" FRONT FIRING SUB 24 MONTHS WARRANTY	1	1		1050.00	1050.00	105.0	0 1155.00
01618695	*** UPSTAIRS LOUNGE *** RXA1040							
	110W 7CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	1	1		1500.00	1500.00	150.0	0 1650.00
39811695	J10SUBB 360 WATT 10" SUBWOOFER	1	1		700.00	700.00	70.0	0 770.00
01938710	*** GAMES ROOM *** YSP4300 7.1CH SLIM DIGITAL SOUND	1	1		1460.00	1460.00	146.0	0 1606.00

Continued on next page



## 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



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: 4188116A

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PIDZ ELECTRICS

PO BOX 2155 FOUNTAIN GATE VIC

**DELIVER TO:** 

PIDZ ELECTRICS 10 WARROCK COURT

**TOTAL** 

**GST** 

BERWICK

VTC

PRICE EA.

ORDERED

3806

PAGE NO.

**TOTAL INC. GST** 

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CUST. A/C NO. **CUST. ORDER NO. DATE ASSEMBLED** BY **BRANCH INVOICE DATE** 

ORDERED

3805

QTY. Supplied QTY. BACK CODE

\*\*\* ALFRESCO TV \*\*\*

DESCRIPTION

INVOICE TOTAL 11240.00 1124.00 12364.00



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04MAY15 ACCOUNT No: 4669586 3347147 12364.00 PIDZ ELECTRICS INVOICE