

TRADING NAME OF: RADIO PARTS PTY. LTD.

562 SPENCER ST. WEST MELBOURNE VIC 3003 **PHONE:** (03) 9321 8300 **FAX:** (03) 9321 8333

ABN: 95 006 098 719
E-MAIL: sales@radioparts.com.au
WEB: www.radioparts.com.au

TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4321691

TAX INVOICE NO:3465333

\*\*\* REPRINTED \*\*\*

SECURITY&AUDIO VISUAL ADELAIDE

DELIVER TO:

91 EYRE CRESCENT

SECURITY&AUDIO VISUAL ADELAIDE 91 EYRE CRESCENT

VALLEY VIEW

VALLEY VIEW SA

VALLEY VIEW

SA 5093

CUSTOMER. A.B.N - 35 288 202 411

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

CUST. A/C NO	O. CUST. ORDER NO.	DATE ASSEMBLED	ВҮ	BRANCH	INVOICE DATE	PAGE NO.
4759445	MARTIN	12 DEC 16	DJR	RPG1	12/12/16	1

5093

CODE	DESCRIPTION	QTY. ORDERED	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL GST		TO	TOTAL INC. GST	
05107072	ISC162/1M									
	2 CORE PINK SPEAKER CABLE	152	152		0.95	144.4	40	14.44	158.84	
01938704	YSP2700									
	7.1CH SOUND BAR & WIRELESS SUB	1	1		953.91	953.9	91	95.39	1049.30	
	***C.I. pricing									
27330784	PROHD1000									
	10M HDMI PRO SERIES LEAD	2	2		93.00	186.0	0.0	18.60	204.60	
	LIFETIME WARRANTY									
04855030	12RUZH600									
	12RU RACK SWING WALLMOUNT	1	1		320.00	320.0	00	32.00	352.00	
04855060	RAC0600									
	19" RACK 6-WAY POWER BOARD	1	1		69.00	69.0	00	6.90	75.90	
39815400	NSAW392W									
	40W 5.25" WATERPROOF SPEAKER	1	1		190.36	190.3	36	19.04	209.40	
	**C.I. installer price									
50405150	PTCYCLOPS2									
	CABLE JACKET STRIPPER	2	2		50.00	100.0		10.00	110.00	
	Freight Charge 68 Kgs 0.005					61.8	32	6.18	68.00	

INVOICE TOTAL 2025.49 202.55 2228.04



## 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

12DEC16 ACCOUNT No: 4759445 SAV ADELAIDE INVOICE 3465333 2228.04