



# RADIO PARTS

## TAX INVOICE

TRADING NAME OF RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

562 SPENCER ST  
WEST MELBOURNE, VIC 3003PHONE: 1800 337 366  
FAX: 1800 659 963EMAIL: sales@radioparts.com.au  
WEB: www.radioparts.com.au

TAX INVOICE NO: 2088646

TERMS OF PAYMENT: COD

ORDER # : 4137320

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

DELIVER TO:

CASH SALE

CASH SALE

CUSTOMER A.B.N -

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	INVOICE DATE	PAGE NO.
CASHSSTP		27 JUN 14	AB	27 JUN 14	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
01618689	RXA3020 150W X 9.2CH PREMIUM CLASS AV 48 MONTHS WARRANTY	1	1		2000.00	2000.00		2000.00
39893365	PRO1272 WHITE BRUSH WALL PLATE	2	2		9.00	18.00		18.00

INVOICE TOTAL

1834.54

183.46

2018.00

**RADIO PARTS ONLINE - look up our full product range on [www.radioparts.com.au](http://www.radioparts.com.au)**

With over 9000 products, up to date product pictures, description, prices, stock availability and more visit the Radio Parts website to:

- Check out current specials, promotions, clearance items
- Download the latest price list ▪ Place, save and track all your orders
- Look up statements and print invoices ▪ Make payments
- Make RA requests ▪ Send e-mail enquiries ▪ View past and present catalogues

**PAYING BY INVOICE?**  
**PLEASE PAY THE AMOUNT**

27JUN14

ACCOUNT No: CASHSSTP

CASH SALE TAX PAID = 1

INVOICE 2088646

2018.00

**IF PAYING BY INVOICE**Please attach your payment with this remittance advice and forward to:  
**RADIO PARTS PO BOX 124, NORTH MELBOURNE, VIC 3051**or pay this invoice online at:  
**[www.radioparts.com.au/pay](http://www.radioparts.com.au/pay)**