

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

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

TAX INVOICE NO:1984722

TERMS OF PAYMENT:

ORDER # : 4032542

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DOCKCOM

MARK SKYTSENKO 1008/18 WATERVIEW WALK

DOCKLANDS

VIC

DELIVER TO:

DOCKCOM

MARK SKYTSENKO

1008/18 WATERVIEW WALK

DOCKLANDS

VIC

3008

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	ВҮ	BRANCH	INVOICE DATE	PAGE NO.
TC03994	CASH	28 DEC 12	KP	RPG1	28/12/12	1

3008

	CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK PRICE EA.	TOTAL GS	TOT <i>I</i>	AL INC. GST
39819910		C803DA						
		160W MAIN BOOKSHELF SPEAKER 60 MONTHS WARRANTY	1	1	1340.85	1340.85	134.09	1474.94
01618688		RXA3010						
		150W X 9CH PREMIUM CLASS AV 48 MONTHS WARRANTY SER NO [21] Y089362YO	1	1	1817.30	1817.30	181.73	1999.03
273	11052	LA1052						
275	11052	2M 3.5MM PLUG TO 2X RCA	1	1	2.10	2.10	0.21	2.31
05576024		RS3B48						
		BLACK 300MM RAPSTRAP TIEDOWNS	1	1	5.30	5.30	0.53	5.83
051	01071	2X30812-1M						
		JUMBO SPEAKER CABLE [100M]	13	13	4.00	52.00	5.20	57.20
01938648		YDS12B						
		IPOD & IPHONE AV CONTROL DOCK SER NO [21] T560462RT	1	1	0.00	0.00	0.00	0.00

INVOICE TOTAL 3217.55 321.76 3539.31



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- 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

28DEC12 ACCOUNT No: TC03994 DOCKCOM INVOICE 1984722 3539.31