

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

www.radioparts.com.au

TAX INVOICE NO:3417848

ORDER # : 4273415 TERMS OF PAYMENT: COD

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

**DELIVER TO:** 

NEVILLE PIKE 26 SYLVAN STREET

MALUA BAY

NSW

2536

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	BRANCH	INVOICE DATE	PAGE NO.
0000109	NEVILLE PIKE	26 APR 16	DC	RPG1	27/04/16	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED PRICE EA.	TOTAL	GST	TOTAL INC. GST
39896553	WX030W WHITE MUSICCAST AMP SPEAKER	1	1	0.00	0.	00	0.00
39896559 95000001	ISX80WH RESTIO WHITE MUSICCAST SPEAKER FREIGHT [SEE	1	1	699.00	699.	00	699.00
	COMMENTS] PLEASE SEND OUT	1	1	10.00	10.	00	10.00

\*\*\* YAMAHA PROMO \*\*\*

INVOICE TOTAL 644.54 64.46

709.00



## 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

27APR16 ACCOUNT No: 0000109 INVOICE 3417848 709.00 MAIL ORDER CASH SALES