3806



TRADING NAME OF: RADIO PARTS PTY. LTD.

562 SPENCER ST. WEST MELBOURNE **VIC 3003**

PHONE: (03) 9321 8300 (03) 9321 8333 FAX:

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

ABN: 95 006 098 719

TAX INVOICE NO: 3318280 TERMS OF PAYMENT: NETT 30 DAYS

*** REPRINTED *** ORDER # 4171360

> **DELIVER TO:** PIDZ ELECTRICS

PIDZ ELECTRICS PO BOX 2155 10 WARROCK COURT FOUNTAIN GATE

3805 BERWICK VIC VIC

136 CUSTOMER A.B.N -

		CODIOMER. A	.D.N 20 00 1	22	130					
	CUST. A/	C NO. CUST. ORDER N	O. DATE ASSEMBLED	В	Y	BRANCH	INVOICE DATE		PAGE NO.	
	4669586	5 MICHAEL	09 DEC	9 DEC 14 DC		RPG1	09/12/14		1	
	CODE	DESCRIPTION		QTY. ORDERED	QTY. Supplied	BACK ORDERED PRICE EA.	TOTAL GS	т т	OTAL INC. GST	
374	100218	RLDM1102M SINGLE INPUT IR 12 MONTHS WARR.		3	3	310.00	930.00	93.00	1023.00	
	68760	RLIR800 DOUBLE IR EMITT	ER RESI-LINX	4	4	13.50	54.00	5.40	59.40	

37168745	RLIR305									
	4 PORT JUNCTION BOX INCL POWER	2	2	95.00	190.00	19.00	209.00			
37168748	RLIR505									
	IR TARGET & JUNCTION BOX	4	4	105.00	420.00	42.00	462.00			
11350925	RECWP1WH									
	RECESSED WALL POINT 1 GANG	6	6	23.70	142.20	14.22	156.42			
30634694	PK4694									
	FLEXIBLE USB3.0 INSERT	2	2	8.90	17.80	1.78	19.58			
27727189	LC7189									
	OMT TICE_A DITIC TO TICE_A DITIC	2	2	1 80	3 60	0 36	3 96			

2MT USB-A PLUG TO USB-A PLUG 1.80 3.60 0.36 3.96 43136192 SLT510B 23"-46" 70KG TILT BRACKET 28.00 28.00 2.80 30.80 60 MONTHS WARRANTY 27476002 HLVF1 1M HDMI CONTRACTOR SERIES 5.60 3.36 36.96 6 6 33.60 27476003 HLVF2 5 2M HDMI CONTRACTOR SERIES 5 7.20 36.00 3.60 39.60 27476004 HLVF3

3

10.80 Continued on next page



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 Download the latest pricelist

3M HDMI CONTRACTOR SERIES

- 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

32.40



3.24

35.64

3806



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ORDER # : 4171360 *** REPRINTED ***

PIDZ ELECTRICS DELIVER TO:

PO BOX 2155 FOUNTAIN GATE

VIC

3805 BERWICK

VIC

PIDZ ELECTRICS 10 WARROCK COURT

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

CUST. A/C NO	O. CUST. ORDER NO.	DATE ASSEMBLED	BY	BRANCH	INVOICE DATE	PAGE NO.
4669586	MICHAEL	09 DEC 14	DC	RPG1	09/12/14	2

CODE	DESCRIPTION	QTY. ORDERED	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST 1	OTAL INC. GST
27330473	LA0473- [LA0455]							
	3MT 6MM TOSLINK OPTICAL LEAD	2	2		8.30	16.60	1.66	18.26
27330474	LA0474- [LA0457]							
	5MT 6MM TOSLINK OPTICAL LEAD	2	2		13.50	27.00	2.70	29.70
33531115	L58015							
	8 WAY TOUGH METAL POWER BOARD	1	1		38.00	38.00	3.80	41.80
01618690	RXA730							
	90W X 7.2 NETWORK AV RECEIVER	1	1		1000.00	1000.00	100.00	1100.00
	48 MONTHS WARRANTY							
	S/N Y296754YO							

INVOICE TOTAL 2969.20 296.92 3266.12



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PLEASE PAY THE AMOUNT

09DEC14 ACCOUNT No: 4669586 PIDZ ELECTRICS INVOICE 3318280 3266.12