



TRADING NAME OF: RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

562 SPENCER ST.  
WEST MELBOURNE  
VIC 3003

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

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

TAX INVOICE NO: 3368541

TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 6527163

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

STAWELL BI-RITE

141 MAIN STREET  
STAWELL  
VIC

3380

DELIVER TO:

STAWELL BI-RITE  
141 MAIN STREET

STAWELL  
VIC

3380

CUSTOMER. A.B.N - 68 06 3 43 148

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.
4658225	STWL130815	13 AUG 15	DJR	RPG1	14/08/15	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
30255086	PA5086							
	'F' PLUG TO 'F' PLUG JOINER	6	6		0.70	4.20	0.42	4.62
27311032	LA1032							
	2M STEREO 3.5MM LEAD	1	1		2.36	2.36	0.24	2.60
27311065	LA1065							
	5M 3.5MM PLUG TO SOCKET	2	2		4.10	8.20	0.82	9.02
05109007	2X96.12R-30M							
	HEAVY DUTY SPEAKER CABLE [30M]	1	1		24.00	24.00	2.40	26.40
01932994	PDXB11BLK							
	PORTABLE WIRELESS SPEAKER	1	1		117.00	117.00	11.70	128.70
01932996	PDXB11GRY							
	PORTABLE WIRELESS SPEAKER	1	1		117.00	117.00	11.70	128.70
02571325	CTB66							
	3.6V NIMH 650MAH PHONE BATTERY	2	2		10.00	20.00	2.00	22.00
	***REPRINT***							
	***GOODS ADDED***							
27726150	LC6150							
	20CM MINI DISPLAYPORT TO HDMI	2	2		12.00	24.00	2.40	26.40
09050705	USBM43HUB							
	7 PORT USB3.0&2.0 HUBS	1	1		30.00	30.00	3.00	33.00
	Freight Charge 9 Kgs 0.001 m					13.64	1.36	15.00

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





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INVOICE TOTAL 360.40 36.04 396.44

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14AUG15 ACCOUNT No: 4658225 STAWELL BI-RITE INVOICE 3368541 396.44

**IF PAYING BY INVOICE** Please attach your payment with this remittance advice and forward to:  
**RADIO PARTS PO BOX 124, NORTH MELBOURNE, VIC 3051**