

TAX INVOICE

TRADING NAME OF RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

562 SPENCER ST

WEST MELBOURNE, VIC 3003

PHONE: FAX: 1800 337 366 1800 659 963 **EMAIL:** sales@radioparts.com.au **WEB:** www.radioparts.com.au

TAX INVOICE NO: 3313420

TERMS OF PAYMENT: COD

ORDER #

: 4166366

*** REPRINTED ***

DELIVER TO:

CASH SALE

MR BRETT SMITH

1

MULGRAVE

3170

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	INVOICE DATE	PAGE NO.
CASHSSTP		15 NOV 14 JC		15 NOV 14	1

CODE	DESCRIPTION	QTY ORDER		BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
01618697	RXA2040							
01618697		Mass made in the state of	1		1950.00	1950.00		1950.00
	140W 9CH NETWORK AV RECEIVER 48 MONTHS WARRANTY		101110/000		1950.00	1950.00		1950.00
27476560	HLDS2M							
	2M ULTRA THIN HDMI LEAD	2	2		25.00	50.00		50.00
01938644	YBA11B							
	BLUETOOTH WIRELESS AUDIO	1	1		0.00	0.00		0.00
30971639	PW1639							
	4MM BANANA PLUG GOLD	7	7		2.00	14.00		14.00
30971640	PW1640							
	4MM BANANA PLUG GOLD	7	7		2.00	14.00		14.00

INVOICE TOTAL

1843.64

184.36

2028.00



RADIO PARTS ONLINE - look up our full product range on 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

15NOV14

ACCOUNT No: CASHSSTP

CASH SALE TAX PAID = 1

INVOICE 3313420

2028.00

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

