



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: 3354265

TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 6524224

*** REPRINTED ***

RIVERLAND HOME THEATRE

30 FOURTH STREET
LOXTON
SA

5333

DELIVER TO:

RIVERLAND HOME THEATRE
30 FOURTH STREET

LOXTON
SA

5333

CUSTOMER. A.B.N - 48 525 205 844

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.
4748125		06 JUN 15	DJR	RPG1	09/06/15	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
30634410	PK4410 CLIPSAL BEZEL ADAPTOR UNIT SOLD INDIVIDUALLY	5	5		0.35	1.75	0.18	1.93
30634530	PK4530 RJ45 CAT3 VOICE ONLY MECHANISM	5	5		3.50	17.50	1.75	19.25
39819256	NSIC800 8" 140W CEILING SPEAKER 1"	6	2	4	240.00	480.00	48.00	528.00
01618699	RXA3040 150W 9CH NETWORK AV RECEIVER PLEASE INCLUDE YBA11B WITH 48 MONTHS WARRANTY Freight Charge 32 Kgs 0.004	1	1		1850.00	1850.00	185.00	2035.00
						29.09	2.91	32.00

INVOICE TOTAL 2378.34 237.84 2616.18

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



09JUN15 ACCOUNT No: 4748125 RIVERLAND HOME THEATRE INVOICE 3354265 2616.18

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