

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: 2090975

TERMS OF PAYMENT: NETT 30 DAYS

ORDER #

: 6512171

*** REPRINTED ***

DELIVER TO:

A & J COMMUNICATIONS PTY LTD

A & J COMMUNICATIONS

PO BOX 36318

437 ALDERLEY ST

WINNELLIE

TOOWOOMBA

NT

QLD

4350

69 117 CUSTOMER A.B.N -

260 DIRECT DEPOSIT PAYMENTS: COMMONWEALTH BANK / BSB 063002 ACCOUNT NUMBER 245689 OR PAY THIS INVOICE ONLINE!

449

0821

INVOICE DATE PAGE NO. BY DATE ASSEMBLED **CUST. ORDER NO.** CUST. A/C NO. 1 09 JUL 14 DJR 08 JUL 14 00019173 4750659

CODE	DESCRIPTION	QTY. ORDERED	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
			Way tely Mag fee.					
27726502	LC6502B							10 10 10 10 10
	1MT BLUE CAT6A PATCH LEAD	17	17		1.60	27.20	2.72	29.92
27726504	LC6504B						9	S. 1-0.5-3
	2MT BLUE CAT6A PATCH LEAD	10	10		1.90	19.00	1.90	20.90
27727149	LC7149Y							
	1MT YELLOW CATSE PATCH LEAD	30	30		0.80	24.00	2.40	26.40
39812440	DS8PR							
	8" PERFORMANCE DIRECTED	4	4		370.00	1480.00	148.00	1628.00
01618396	RS500B							
	75W 2CH AM/ FM STEREO RECEIVER	1	1		515.00	515.00	51.50	566.50
01938642	YIDW10B							
	WIRELESS IPOD DOCK AIRWIRED	1	0	1	99.00	0.00	0.00	0.00
	Freight Charge 36 Kgs 0.01 m					32.73	3.27	36.00

INVOICE TOTAL

2097.93

209.79

2307.72



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ING BY INVOICE?



09JUL14

ACCOUNT No: 4750659

A & J COMMUNICATIONS P

INVOICE 2090975

2307.72

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

