RADIO PARTS

TAX INVOICE

TRADING NAME OF: RADIO PARTS PTY. LTD.   **ABN:** 95 006 098 719

562 SPENCER ST.   **PHONE:** (03) 9321 8300   **E-MAIL:** sales@radioparts.com.au
WEST MELBOURNE   **FAX:** (03) 9321 8333   **WEB:** www.radioparts.com.au
VIC 3003

TAX INVOICE NO:3479841   TERMS OF PAYMENT:

ORDER #   :   4336436   *** REPRINTED ***

ANTON DIACHEVSKY   **DELIVER TO:**
ANTONS ELECTRONICS   ANTON DIACHEVSKY
530 NORTH ROAD   ANTONS ELECTRONICS
ORMOND   530 NORTH ROAD
VIC   3204   ORMOND
                                          VIC   3204

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	BY	BRANCH	INVOICE DATE	PAGE NO.
TC02047		27 FEB 17	NK	RPG1	27/02/17	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
01618743	RXV381							
	5.1CH 100W BLUETOOTH RECEIVER	1	1		360.00	360.00	36.00	396.00
	24 MONTHS WARRANTY							
37168740	RLIR100							
	IR REPEATER SYSTEM	1	1		138.50	138.50	13.85	152.35
33531030	PAD131P							
	4 WAY POWERBOARD MASTER SWITCH	2	2		5.50	11.00	1.10	12.10
33531031	PAD137P							
	6 WAY POWERBOARD MASTER SWITCH	2	2		6.80	13.60	1.36	14.96
33774416	PS4825							
	48V DC 2.5A POWER SUPPLY	1	1		50.00	50.00	5.00	55.00
33774342	SM2425							
	24V DC 2.5A POWER SUPPLY	2	2		24.00	48.00	4.80	52.80
27871032	720AC							
	2M 240V AC MAINS TO FIGURE 8	2	2		0.00	0.00	0.00	0.00
33774702	SM1820B							
	SWITCHMODE 18V 2A BARE WIRE	3	3		20.00	60.00	6.00	66.00

INVOICE TOTAL   681.10   68.11   749.21

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

27FEB17   ACCOUNT No: TC02047   ANTON DIACHEVSKY   INVOICE 3479841   749.21

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