

TRADING NAME OF: RADIO PARTS PTY. LTD.

562 SPENCER ST. WEST MELBOURNE VIC 3003 **PHONE:** (03) 9321 8300 **FAX:** (03) 9321 8333

ABN: 95 006 098 719 **E-MAIL:** sales@radioparts.

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

TAX INVOICE NO:3459426 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4315795 *** REPRINTED ***

UNIVERSAL HOME THEATRE PTY LTD DELIVER TO:

UNIVERSAL HOME THEATRE
NT STREET 57 BEAUMONT STREET

57 BEAUMONT STREET

ROSE BAY

NSW 2029

ROSE BAY

NSW 2029

CUSTOMER. A.B.N - 84 602 156 114

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

CUST. A/C N	O. CUST. ORDER NO.	DATE ASSEMBLED	ВҮ	BRANCH	INVOICE DATE	PAGE NO.
4754370	ANDY - RXA760	15 NOV 16	BIM	RPG1	15/11/16	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	тс	TAL INC. GST
0161871	2 RXA760 90W 7.2CH NETWORK AV RECEIVER 48 MONTHS WARRANTY Urgent - Must leave today. Freight Charge 11 Kgs 0.001	1	. 1		950.00	950.0 13.6	-	95.00	1045.00

AUTHORITY TO LEAVE STICKERS

INVOICE TOTAL 963.64 96.36 1060.00

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

15NOV16 ACCOUNT No: 4754370 UNIVERSAL HOME THEATRE INVOICE 3459426 1060.00