

TRADING NAME OF: RADIO PARTS PTY. LTD.

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

ABN: 95 006 098 719

TAX INVOICE NO:3391423

ORDER # : 4245743 *** REPRINTED ***

START DIGITAL SYSTEMS

86 ST HELLIER STREET HEIDELBERG HEIGHTS

VIC

DELIVER TO:

TERMS OF PAYMENT: NETT 30 DAYS

VINCE BOVEZZA 105 SERPELLS ROAD

TEMPLESTOWE

VIC

3106

CUSTOMER. A.B.N - 62 809 055 930

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

CUST. A/C NO	O. CUST. ORDER NO.	DATE ASSEMBLED	ВҮ	BRANCH	INVOICE DATE	PAGE NO.
4754834	LATTOUF	07 DEC 15	JC	RPG1	08/12/15	1

3081

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	ORDERED	PRICE EA.	TOTAL (ST	TOTAL INC. GST
39819197	ASW610-W							
	B&W 200W 10" SUB - WHITE	5	1	4	675.00	675.00	67.50	742.50
01618711	RXA750B							
	90W 7.2CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	2	2		1025.00	2050.00	205.00	2255.00
01614694	RN602B							
	BLACK NETWORK HI-FI RECEIVER 24 MONTHS WARRANTY	10	8	2	760.00	6080.00	608.00	6688.00
39894125	SPS2A							
	2 WAY SPEAKER SELECTOR/ SWITCH	4	4		70.00	280.00	28.00	308.00
01618719	RXA3050B							
	150W 9CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	1	1		2170.00	2170.00	217.00	2387.00
39810854	M1B							
	MINI HOME THEATRE SPEAKER	3	3		239.00	717.00	71.70	788.70
39816150	CP-8							
	150W COUCH POTATO SUBWOOFER	1	1		225.00	225.00	22.50	247.50
01618707	RXAS710B							
	SLIM 60W 7.2CH 4K AV RECEIVER 48 MONTHS WARRANTY	5	5		825.00	4125.00	412.50	4537.50
39894210	SS26V		_		100 00			
	6 WAY PREMIUM SPEAKER SELECTOR	1	1		190.00	190.00	19.00	209.00

*

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 paymentsTrack RepairsMake e-mail enquiries
- View past and present catalogues



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PAGE NO. CUST. A/C NO. **CUST. ORDER NO. DATE ASSEMBLED** BY **BRANCH INVOICE DATE**

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QTY. QTY. **BACK** CODE DESCRIPTION PRICE EA. **TOTAL GST TOTAL INC. GST** ORDERED SUPPLIED ORDERED

> INVOICE TOTAL 16512.00 1651.20 18163.20



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- View past and present catalogues

PAYING BY INVOICE? PLEASE PAY THE AMOUNT

08DEC15 ACCOUNT No: 4754834 3391423 18163.20 START DIGITAL SYSTEMS INVOICE