

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:3470695 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4327113 *** REPRINTED ***

JUST PUSH PLAY
THE MITCHELL FAMILY TRUST

6 GALAXY COURT
MCLAREN VALE
SA

5171

DELIVER TO:

JUST PUSH PLAY

THE MITCHELL FAMILY TRUST

6 GALAXY COURT MCLAREN VALE

SA 5171

CUSTOMER. A.B.N - 16 424 030 145

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.
4759783	REPLACEMENT	12 JAN 17	DJR	RPG1	12/01/17	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK Ordered	PRICE EA.	TOTAL G	ST	TOTAL INC. GST
01618725	RXA3060B							
	9.2CH 150W AVENTAGE RECEIVER 48 MONTHS WARRANTY	1	1		1599.39	1599.39	159.94	1759.33
95000001	FREIGHT [SEE							
	COMMENTS]	1	1		0.00	0.00	0.00	0.00
	Replacing fautly unit							
	gone into protect mode							
	Will credit when returned							
	for credit from Yamaha							
	on invoice 3459542							

"IF NO ONE HOME, PLEASE LEAVE BEHIND LHS ROLLER DOOR

INVOICE TOTAL 1599.39 159.94 1759.33

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

PAYING BY INVOICE?
PLEASE PAY THE AMOUNT

12JAN17 ACCOUNT No: 4759783 JUST PUSH PLAY INVOICE 3470695 1759.33