

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.com.au www.radioparts.com.au

TAX INVOICE NO:3356847

TERMS OF PAYMENT:

ORDER # : 4210703 *** REPRINTED ***

CLAUDIO FRANCO FLOATING ON CLOUD 9 29 WESTGARTH STREET

NORTHCOTE

VIC

DELIVER TO:

CLAUDIO FRANCO FLOATING ON CLOUD 9 29 WESTGARTH STREET

NORTHCOTE

VIC

3070

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.
TC03211		22 JUN 15	JP	RPG1	22/06/15	1

3070

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED PRICE EA.		TOTAL GST		TOTAL INC. GST	
01618742	HTR6067 90W X 7 NETWORK AV RECEIVER	1	1		600.00	600.0	10	60.00	660.00
01618737	RXV477 5.1CH 115W AV RECEIVER		1		480.00	480.0		48.00	528.00

INVOICE TOTAL 1080.00 108.00 1188.00



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Track Repairs
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View past and present catalogues

PAYING BY INVOICE? PLEASE PAY THE AMOUNT

22JUN15 ACCOUNT No: TC03211 INVOICE 3356847 1188.00 CLAUDIO FRANCO