

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 **WEB:** www.radioparts.com.au

TAX INVOICE NO:3349585 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4203346 *** REPRINTED ***

K.G. ELECTRONIC DELIVER TO:

K.G. ELECTRONIC
1B TRENT STREET
MOORABBIN

K.G. ELECTRONIC
1B TRENT STREET

VIC 3189 MOORABBIN

VIC 3189

CUSTOMER. A.B.N - 75 798 840 053

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	BY	BRANCH	INVOICE DATE	PAGE NO.
4748018	DORON15-0515	15 MAY 15	JC	RPG1	15/05/15	1

	CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	т	OTAL INC. GST
016	18693	RXA840								
010	10000	100W 7CH NETWORK AV RECEIVER 48 MONTHS WARRANTY	1	1		1109.00	1109.0	0 :	110.90	1219.90
019	38644	YBA11B BLUETOOTH WIRELESS AUDIO	1	1		0.00	0.0	0	0.00	0.00

INVOICE TOTAL 1109.00 110.90 1219.90



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

15MAY15 ACCOUNT No: 4748018 KG ELECTRONIC INVOICE 3349585 1219.90