

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:3300087

TERMS OF PAYMENT:

ORDER # : 4152945

*** REPRINTED ***

DELIVER TO:

VIC

IVAN TOMIC FULL RESOLUTION 8 STEDMAN COURT TAYLORS LAKES VIC

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3038

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.

TC03455 11 SEP 14 JP RPG1 11/09/14 1

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CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK Ordered	PRICE EA.	TOTAL	GST	TO	TAL INC. GST
39817175	SA380A								
	8" 2 WAY IN CEILING SPEAKERS	5	5		67.00	335.	00	33.50	368.50
01618726	RXV675	_	_						
	7.2CH 90W NETWORK AV RECEIVER 24 MONTHS WARRANTY	3	3		640.00	1920.	00 :	192.00	2112.00
39815390	NSAW194B								
	30W 4" 2WAY HIGH PERFORMANCE	2	2		125.00	250.	00	25.00	275.00
43136067	LCD07B		_						
25422212	30KG MEDIUM LCD BRACKET	1	1		38.00	38.	00	3.80	41.80
37400218	RLDM1102M	4			240.00	2.40	0.0	24 00	254 00
	SINGLE INPUT IR DVBT MODULATOR 12 MONTHS WARRANTY	1	1		340.00	340.	00	34.00	374.00
37168780	RLRF210								
	IR FLAT TARGET FOR COAX SYSTEM	1	1		92.00	92.	00	9.20	101.20
37168755	RLIR700								
00410000	SINGLE IR EMITTER	1	1		11.50	11.	50	1.15	12.65
02412800	MN1604B1 9V ALKALINE DURACELL BATTERY	1	1		1.70	1.	70	0.17	1.87
	ALVALING DOKACEPP BALLEKI	Т.	Τ.		1.70	Ι.	70	0.17	1.0/

INVOICE TOTAL 2988.20 298.82 3287.02

INVOICE 3300087



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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

ACCOUNT No: TC03455

View past and present catalogues

PAYING BY INVOICE?
PLEASE PAY THE AMOUNT

3287.02

IF PAYING BY INVOICE Please attach your payment with this remittance advice and forward to: RADIO PARTS PO BOX 124, NORTH MELBOURNE, VIC 3051

IVAN TOMIC