

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: 2098930 TERMS OF PAYMENT:

ORDER # : 4147646 *** REPRINTED ***

JONATHAN LEVETT DELIVER TO:

'JONATHAN LEVETT JONATHAN'S POWER&COMMUNICATION

10 BYRON COURT WYNDHAM VALE

VIC

JONATHAN LEVETT

JONATHAN'S POWER&COMMUNICATION

10 BYRON COURT

WYNDHAM VALE

VIC 3024

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.
TC02124		15 AUG 14	DC	RPG1	15/08/14	1

3024

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GS	г то	TAL INC. GST
01618697	RXA2040								
	140w 9CH NETWORK AV RECEIVER	1	1		1900.00	1900.0	00	190.00	2090.00
	48 MONTHS WARRANTY								
27477008	HD-3								
	3FT / 0.9M V1.4A HDMI CABLE	2	2		7.80	15.6	50	1.56	17.16

INVOICE TOTAL 1915.60 191.56 2107.16



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
- View past and present catalogues

PAYING BY INVOICE?
PLEASE PAY THE AMOUNT

15AUG14 ACCOUNT No: TC02124 JONATHAN LEVETT INVOICE 2098930 2107.16