3189



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:3429095 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 4284927 \*\*\* REPRINTED \*\*\*

K.G. ELECTRONIC DELIVER TO:

K.G. ELECTRONIC
1B TRENT STREET
MOORABBIN

K.G. ELECTRONIC
1B TRENT STREET

VIC 3189 MOORABBIN

VIC

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	). CUST. ORDER NO.	DATE ASSEMBLED	BY	BRANCH	INVOICE DATE	PAGE NO.
4748018	DORON20-0616	20 JUN 16	JC	RPG1	20/06/16	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	то	TAL INC. GST
01618755	HTR6068								
01018733	7.2CH 90W HDCP2.2 AV RECEIVER 24 MONTHS WARRANTY	1	1		600.00	600.	.00	60.00	660.00
44365000	LCT8 PRO COAX & LAN CABLE TESTER 12 MONTHS WARRANTY	3	0	3	130.00	0.	.00	0.00	0.00

INVOICE TOTAL 600.00 60.00 660.00



## 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

20JUN16 ACCOUNT No: 4748018 KG ELECTRONIC INVOICE 3429095 660.00