

TAX INVOICE

TRADING NAME OF RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

562 SPENCER ST

WEST MELBOURNE, VIC 3003

PHONE: FAX:

1800 337 366 1800 659 963 EMAIL: sales@radioparts.com.au

WEB: www.radioparts.com.au

TAX INVOICE NO: 2104013 TERMS OF PAYMENT: COD

ORDER #

: 4152711

*** REPRINTED ***

DELIVER TO:

CALCO ELECTRICAL PTY LTD (SUNBURY CITY ELECTRICAL) 41 O'SHANASSY STREET

SUNBURY

CALCO ELECTRICAL PTY LTD (SUNBURY CITY ELECTRICAL)

41 O'SHANASSY STREET

VIC

SUNBURY

VIC

3429

23 54 9 269 CUSTOMER A.B.N -

DIRECT DEPOSIT PAYMENTS: COMMONWEALTH BANK / BSB 063002 ACCOUNT NUMBER 245689 OR PAY THIS INVOICE ONLINE!

3429

CUST. A/C NO.	CUST. ORDER NO.	DATE ASSEMBLED	BY	INVOICE DATE	PAGE NO.
4618898	ВJ/9914	10 SEP 14 SH		10 SEP 14	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
01618739	RXV577							
	7.2CH 115W AV RECEIVER 24 MONTHS WARRANTY	of (81) = 1	1		660.00	660.00	66.00	726.00
	Freight Charge 10 Kgs 0.01 m					13.64	1.36	15.00

INVOICE TOTAL

673.64

67.36

741.00



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PAYING BY INVOICE? PLEASE PAY THE AMOUNT



10SEP14

ACCOUNT No: 4618898

CALCO ELECTRICAL PTY L

INVOICE 2104013

741.00

