



TRADING NAME OF: RADIO PARTS PTY. LTD.

ABN: 95 006 098 719

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

TAX INVOICE NO: 3421464

TERMS OF PAYMENT: COD

ORDER # : 4277234

\*\*\* REPRINTED \*\*\*

CASH SALE

DELIVER TO:

CASH SALE

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.
CASHSSTP		13 MAY 16	ML	RPS1	13/05/16	1

CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
27726603	LC6603B 1M BLUE CAT6 PATCH LEAD	1	1		1.80	1.80	0.18	1.98
27727188	LC7188 1M USB-A PLUG TO USB-A PLUG	1	1		1.70	1.70	0.17	1.87
01618753	HTR4068 5.1CH 115W HDCP2.2 AV RECEIVER 24 MONTHS WARRANTY	1	1		453.64	453.64	45.36	499.00

INVOICE TOTAL 457.14 45.71 502.85

### RADIO PARTS ONLINE - look up our full product range on [www.radioparts.com.au](http://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**



13MAY16 ACCOUNT No: CASHSSTP CASH SALE TAX PAID = 1 INVOICE 3421464 502.85

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