

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:3490700

: 4347398

ORDER #

TERMS OF PAYMENT: NETT 30 DAYS

*** REPRINTED ***

HI-GAIN ANTENNAS PTY LTD

1 / 21 LEATHER STREET BREAKWATER GEELONG VIC **DELIVER TO:**

HI-GAIN ANTENNAS PTY LTD 1 / 21 LEATHER STREET

BREAKWATER GEELONG VIC

3219

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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	ВҮ	BRANCH	INVOICE DATE	PAGE NO.
4642286	JUSTIN	24 APR 17	DJR	RPG1	24/04/17	1

3219

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	то	TAL INC. GST
01618749	RXV681	1	1		800.00	800.	0.0	80.00	000 00
27476006	7.2CH 150W HDCP2.2 AV RECEIVER HLVF5	1	1		800.00	800.	00	80.00	880.00
00406004	5M HDMI CONTRACTOR SERIES	10	10		10.80	108.	00	10.80	118.80
27476004	HLVF3 3M HDMI CONTRACTOR SERIES	10	10		5.70	57.	00	5.70	62.70
27476002	HLVF1 1M HDMI CONTRACTOR SERIES	20	20		4.50	90.	00	9.00	99.00
07350055	USBCAT50 USB EXTENSION OVER CAT5 [50M]	1	1		18.00	18.	00	1.80	19.80
27727194	LC7194 3M USB-A PLUG TO USB-A SOCKET	10	10		2.10	21.	00	2.10	23.10
30634505	PK4505 RJ12 VOICE GRADE IDC JACK 6P4C	50	36	14	4.50	162.	0.0	16.20	178.20
27476011	HLVR10								
27476020	10M HDMI CONTRACTOR SERIES HLVR20	1	1		24.00	24.	00	2.40	26.40
	20M HDMI CONTRACTOR SERIES	1	1		59.09	59.	09	5.91	65.00
27476016	HLVR15 15M HDMI CONTRACTOR SERIES	2	2		36.00	72.	00	7.20	79.20
37168740	RLIR100 IR REPEATER SYSTEM ***Geel Express will pick up	1	1		130.00	130.	00	13.00	143.00

Continued on next page



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- 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



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PAGE NO. CUST. A/C NO. **CUST. ORDER NO. DATE ASSEMBLED** BY **BRANCH INVOICE DATE**

OTY. QTY. BACK CODE DESCRIPTION PRICE EA. **TOTAL GST TOTAL INC. GST** ORDERED SUPPLIED ORDERED

Pick up today at 12.00PM#

INVOICE TOTAL 1695.20 1541.09 154.11



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24APR17 ACCOUNT No: 4642286 3490700 1695.20 HI-GAIN ANTENNAS PTY L INVOICE