

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: 3348387 TERMS OF PAYMENT: NETT 30 DAYS

ORDER # : 6523004 \*\*\* REPRINTED \*\*\*

MULTI & DOMESTIC TV ANTENNA ATT: COLIN WALTERS 5 HAVERSTOCK HILL CLOSE ENDEAVOUR HILLS

VIC 3802

**DELIVER TO:** 

MULTI & DOMESTIC TV ANTENNA ATT: COLIN WALTERS 5 HAVERSTOCK HILL CLOSE ENDEAVOUR HILLS

ENDEAVOOR HILLS

VIC 3802

CUSTOMER. A.B.N - 64 429 972 693

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

CUST. A/C NO	O. CUST. ORDER NO.	DATE ASSEMBLED	BY	BRANCH	INVOICE DATE	PAGE NO.
4745824	COLIN	07 MAY 15	SS	RPS1	11/05/15	1

CODE	DESCRIPTION	QTY. Ordered	QTY. Supplied	BACK ORDERED	PRICE EA.	TOTAL	GST	TOT	AL INC. GST
01618726	7.2CH 90W NETWORK AV RECEIVER	1	1		685.00	685.0	00	68.50	753.50
00760750	17.5V AC 100MA POWER SUPPLY	1	1		14.00	14.0	00	1.40	15.40

INVOICE TOTAL 699.00 69.90 768.90



## 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

11MAY15 ACCOUNT No: 4745824 MULTI & DOMESTIC TV AN INVOICE 3348387 768.90