



RADIO PARTS GROUP

TAX INVOICE

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

PROFORMA INVOICE NUMBER: 4092862

TERMS OF PAYMENT: COD

ORDER # : 4092862

DELIVER TO:

RONALD GERRITSEN

310 ROBERTS ROAD
BOXWOOD
VIC

3725

CUSTOMER. A.B.N -

CUST. A/C NO.	CUST. ORDER NO.	DATE ASSEMBLED	BY	BRANCH	INVOICE DATE	PAGE NO.
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0000109	RONALD GERRITSEN	08 DEC 13	BIM	RPG1	08/11/13	1
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CODE	DESCRIPTION	QTY. ORDERED	QTY. SUPPLIED	BACK ORDERED	PRICE EA.	TOTAL	GST	TOTAL INC. GST
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00280925	SW2							
	515MM STAINLESS STEEL AIRBAND	1	1		30.00	30.00		30.00
95000001	FREIGHT [SEE COMMENTS]	1	1		10.00	10.00		10.00
	Bank transfer payment.							

INVOICE TOTAL	36.36	3.64	40.00
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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



08NOV13	ACCOUNT No: 0000109	MAIL ORDER CASH SALES	INVOICE	40.00
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IF PAYING BY INVOICE Please attach your payment with this remittance advice and forward to:

RADIO PARTS GROUP PO BOX 124, NORTH MELBOURNE, VIC 3051