

Road Specialist Australia
58 MERCANTILE WAY
MALAGA WA 6090
0407511869
ABN 82410425012

Tax Invoice



INVOICE TO
CALVIN LOH

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7337	11.04.2023	AUD 0.00	11.05.2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
LABOUR AND EXTRAS FOR REBUILD OF DOLLY REGO - 1TYV198			
1/2 NPT MALE COUPLING	1	7.39	7.39
3/8 X 3/8 X 3/8 SWIVEL TEE	2	19.90	39.80
3/8 X 3/8 SWIVEL 90'	2	12.21	24.42
989-CABLETIES	2	15.00	30.00
1/2 MALE TAIL PIECE	5	5.18	25.90
FEM DEAD END	2	32.10	64.20
CA93-23 1/2 FEM ADPT	1	20.02	20.02
LABOUR	92	125.00	11,500.00
CON	1	15.00	15.00
	1	-124.09	-124.09

PAID

Property on the goods supplied by Road Specialist Australia shall not pass to the Customer until the goods invoiced herein have been paid for in full.

SUBTOTAL	11,602.64
GST TOTAL	1,160.26
TOTAL	12,762.90
PAYMENT	12,762.90
BALANCE DUE	AUD 0.00

Bank Details:
BSB:066-017
Account Number :1001 5550
AU37219

SHOULD YOU WISH TO PAY BY CREDIT CARD AN ADDITIONAL 2.2% WILL BE CHARGED

Road Specialist Australia
58 MERCANTILE WAY
MALAGA WA 6090
0407511869
ABN 82410425012

Tax Invoice



INVOICE TO

CALVIN LOH

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7290	03.04.2023	AUD 0.00	03.05.2023	Net 30	

PO NUMBER
DOLLY

DESCRIPTION	QTY	RATE	AMOUNT
DOLLY REBUILD PARTS BROUGHT SO FARE REGO - 11TYV198			
SIDE MARKER RED/AMBER	1	16.03	16.03
LED COMBO LAMPS	2	254.00	508.00
ADAPTABLE BOX & LID PVC 108MM 108MM 76MM CLAY	1	20.12	20.12
HEATSHRINK TUBE DUAL LINED 6 0-2.0MM BLACK 1.2M	1	13.308	13.31
7 PIN TRAILER PLUG PLASTIC	1	14.00	14.00
REFLECTOR - 28 X 70MM CLEAR	1	10.00	10.00
REFLECTOR - 28X70MM - RED	1	10.00	10.00
81.2050 EQUALISER PIN KIT	6	35.75	214.50
80.2000 EQUALISER BUSH	12	8.63	103.56
88.2400 TORQUE ROD STEPPED SHOULDER PIN	12	13.92	167.04
TORQUE ROD BUSH	24	4.59	110.16
RMP CLASS400 SET 2 S 600MM X 150MM ALUM	1	61.64	61.64
3/8 AIR BRAKE HOSE BLUE	10	6.29	62.90
3/8 AIRBRAKE HOSE RED	10	6.29	62.90
1/2 MM AIR BRAKE HOSE	30	5.79	173.70
ABC RELAY VALVE	1	88.97	88.97
CAMSHAFT 613MM 37SP LH	3	95.23	285.69
CAMSHAFT 613 37SP RH	3	95.23	285.69

Bank Details:
BSB:066-017
Account Number :1001 5550
AU37219

SHOULD YOU WISH TO PAY BY CREDIT CARD AN ADDITIONAL 2.2% WILL BE CHARGED

DESCRIPTION	QTY	RATE	AMOUNT
MUDFLAP WHITE PVC 605MM W X 610MM L	2	36.00	72.00
BRACKET MUDFLAP ANTI SAIL 18"	2	20.90	41.80
TORQUE ROD END L/H 1 1/2" THREAD	1	50.00	50.00
MUD FLAP MOUNT STRAP 24"	2	8.32	16.64
REAR HANGER BRACKET	1	106.36	106.36
ADJ TORQUE ARM SCREW 260MM	3	57.64	172.92
TORQUE ROD END L/H 1 1/2" THREAD	3	42.80	128.40
TORQUE ROD END RHS 1 1/2 THR	3	42.80	128.40
SPRING SLACK ADJ	6	5.76	34.56
YOKE 5/8 UNF X 1/2 PIN	6	13.26	79.56
EQUALIZER ROCKET	1	141.15	141.15
BALL RACE SINGLE ROW 60MM 260KN	1	2,803.93	2,803.93
PREMIUM HEAVY DUTY GREASE 20KG	1	327.17	327.17
O-RING	6	4.70	28.20
BEARING SETS	12	79.65	955.80
WASHER THRUST WHEEL	6	24.96	149.76
DUST COVER	1	57.86	57.86
KIT BRAKE SHOES	6	113.90	683.40
SEAL VOYAGER PRO-PAR AXLE	6	52.51	315.06
ABC RELAY VALVE	2	88.97	177.94
ABCSPRING BRAKE VALVE	1	136.30	136.30
CAMSHAFT TUBE KIT	6	112.17	673.02
DRUM 10X285 ISO 16.5	6	248.04	1,488.24
TRIDON CLAMP 13-25MM	20	1.98	39.60
PICK UP DOLLY AT LLOYDS AUCTIONS AND DELIVER TO MALAGA	1	320.00	320.00
FRONT SPRING HANGER SUIT TAPERED BUSH	2	175.88	351.76
# WE WILL INVOICE LABOUR AND ANY EXTRAS ON A DIFFERANT INVOICE ONCE FINISHED.			
# IF YOU WANT TO START PROGRESS PAYMENT THAT WOULD BE GREAT.			

Property on the goods supplied by Road Specialist Australia shall not pass to the Customer until the goods invoiced herein have been paid for in full.

SUBTOTAL	11,688.04
GST TOTAL	1,168.82
TOTAL	12,856.86
PAYMENT	12,856.86
BALANCE DUE	AUD 0.00

Bank Details:
 BSB:066-017
 Account Number :1001 5550
 AU37219

SHOULD YOU WISH TO PAY BY CREDIT CARD AN ADDITIONAL 2.2% WILL BE CHARGED