

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