



PO Box 3119
35 Enterprise Crescent
SINGLETON NSW 2330

Phone 02 6578 8100
Fax 02 6571 2951
ABN 58 162 622 095

Tax Invoice # 414655/01

EMAIL INVOICE

Invoice To:

CRT
PO Box 64
NORTH RYDE NSW 1670

Ordered By:

Scone Rural Supplies
76 Kelly Street
SCONE NSW 2337

Acc No. 455

Acc No. 1132

Currency: AUD

Del Docket No.	Order No	Terms	Due Date	Date	Page
414655	024797	30 from EOM	28/02/2022	07/01/2022	1

Stockcode	Description	Ord Qty	Supp Qty	Back Ord	Unit Price	Disc	Amount AUD
SVBCP0015L	15L Pro Series 24V Rechargeable sprayer with 100mm wide mouth opening translucent tank 3-stage filtration system 24v removable Lithium Ion battery for up to 2 hours continuous spraying Sprays up to 220L on single charge cushion grip poly shut-off with three nozzles for a variety of applications deluxe padded shoulder straps 240v wall pack charger includes-SUMMER SUPER SAVERS	1.00	1.00		351.82	17.50 %	290.25
FREIGHT	Freight & Handling	1.00	1.00		22.73		22.73

Delivery Address:

76 Kelly Street
SCONE NSW 2337

**BANK DETAILS FOR EFT PAYMENTS
WESTPAC BANK**

BSB 032 620 Acc 226584

Please fax remittance to 02 6571 2951

or email to joanne.fuller@rapidspray.net

Despatch Via BORDER EXPRESS

Consignment Note RHLG003387

Sale Amount **AUD** **\$312.98**

GST **\$31.30**

Total incl GST **AUD** **\$344.28**

Paid To Date **\$0.00**

E & OE

This sale is subject to and conditional upon, the Rapid Spray Terms of Trade appearing at <http://www.rapidspray.net/terms>

Balance Due **AUD** **\$344.28**

Please cut off remittance slip and forward with your payment. Thankyou.



PLEASE REMIT TO:

Rapid Spray Pty Limited
PO Box 3119
SINGLETON
NSW 2330

Account No. 455

Invoice To:
CRT

Invoice No: 414655/01

Invoice Amount: \$344.28

Adjustments: \$

Amount Enclosed: \$

If this invoice is paid by **21.01.2022** we offer a settlement discount of 5% off invoice amount

For online payment click [here](#)