

Tax Invoice # 414673/01

PO Box 3119 35 Enterprise Crescent **SINGLETON NSW 2330** 

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

**EMAIL INVOICE** 

**Invoice To: CRT** PO Box 64

NORTH RYDE NSW 1670

Ordered By:

Bade Ness Rural 1048 Raglan Parade WARRNAMBOOL VIC 3280

Acc No. 455 Acc No. 22749

Acc No. 455				Acc No. 22749					Currency: AUD	
i i		<b>Order No</b> 4118	i i		M	<b>Due Date</b> 28/02/2022		<b>Date</b> 07/01/20	<b>Page</b> 1	
Stockcode		Descriptio	on	Ord Qty	Supp Qty	Back Ord	Unit Price	Disc	Amount AUD	
DUL0200ALD040V1	With Pur   Diesel   Auto sl 4 metres	enius Diesel Unit   40L/r np Cover   Dieselflo 12 vol lid with breather   2 inch fi hut off nozzle   4 metres o battery cables   Earth str do: 88159	It 40 Litres/min pump iller & pad-lockable of f 20mm delivery hos	ap e	1.00		1,173.64	31.60 %	802.78	
Delivery Address: 1048 Raglan Parade WARRNAMBOOL VIC 3280		В	BANK DETAILS FOR EFT PAYMENTS WESTPAC BANK BSB 032 620 Acc 226584			Sale	Amount A	<b>AUD</b> GST	\$802.78 \$80.28	
Despatch Via EX CONSTOCK Consignment Note 30/12/21			Please fax remittance to 02 6571 2951 or email to <a href="mailto:joanne.fuller@rapidspray.net">joanne.fuller@rapidspray.net</a>			Total incl GST <b>AUD</b> Paid To Date			\$883.06 \$0.00	
E & OE	is sale is sub	ect to and conditional upon, the http://www.rapid		of Trade appea	ring at	Bala	nce Due	AUD	\$883.06	

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

Account No. 455 **PLEASE REMIT TO:** Invoice No: Invoice To: Rapid Spray Pty Limited Invoice Amount: **CRT** PO Box 3119 Adjustments: **SINGLETON** 

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

For online payment click here

NSW 2330

414673/01

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Amount Enclosed:

\$883.06