

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

## Tax Invoice

INVOICE TO  
CALVIN LOH

INVOICE NO. 7289  
DATE 24/03/2023  
DUE DATE 23/04/2023  
TERMS Net 30

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
	SUPPLY RINGFEDER SENT UP WITH CARALINS TRUCK				
	COUPLING RINGFEEDER RF50	GST	1	1,898.00	1,898.00

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 1,898.00  
GST TOTAL 189.80  
TOTAL 2,087.80  
BALANCE DUE **AUD 2,087.80**

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