



**RSEA SAFETY Pty Ltd**  
ABN: 91094385430

220-224 Canterbury Road  
Bayswater  
VIC 3153  
Ph: 03 9780 0800

**Deliver To:**  
CASH BAYSWATER  
220 CANTERBURY RD  
BAYSWATER  
VIC 3153

**Bill To:**  
CASH BAYSWATER  
220 CANTERBURY RD  
VIC 3153  
BAYSWATER

## TAX INVOICE 9933503

\*\* Reprint \*\*

**Invoice Date:** 21-FEB-20

**Delivery Instructions:**  
Li Li - 0425861483

Phone:

Account	Order Ref	Warehouse	Rep	Invoice Due Date	Our Order No.
CASH304		RSEA Safety Bayswater	918	21 FEB 20	9933503

Item Code	Item Description	Order Qty	Back Order	Ship Qty	Net Unit Price inc. GST	GST %	Line Total inc. GST
DOWP___WHITE000L	Paramount - DOWP Coverall Disposable Provek White Large (Was: 740329)	240	0	240	14.00	10	3,360.00
DOWP___WHITE000M	Paramount - DOWP Coverall Disposable Provek White Medium (Was: 740328)	100	0	100	14.00	10	1,400.00
DOWP___WHITE000S	Paramount - DOWP Coverall Disposable Provek White Small	100	0	100	14.00	10	1,400.00
DOWP___WHITE00XL	Paramount - DOWP Coverall Disposable Provek White XL (Was: 740330)	60	0	60	14.00	10	840.00

For Electronic Funds Transfer

BSB: 063 119  
Account: 10486538  
Name: RSEA Pty Ltd

EFT Remittances and Account Enquiries  
Emailed to [receivable@rseasafety.com.au](mailto:receivable@rseasafety.com.au)

Credit card welcome:  
Mastercard, Visa and American Express. Payment by AMEX will incur a fee of 2%

For credit card payments or account enquiries, please call 1300 886 002

Cheque Payments

Cheques are made payable to RSEA Pty Ltd. Please forward your cheque payments with remittance to ensure your payment is allocated promptly.

Please post to: RSEA Pty Ltd  
87 Corporate Drive, Heatherton, VIC 3202

<b>Total Exc GST</b>	6,363.65
<b>GST Payable</b>	636.35
<b>Total Inc GST</b>	7,000.00
<b>Less Paid</b>	7,000.00
<b>Balance Owing</b>	0.00

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_