



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

Phone:

TAX INVOICE 9933503

** Reprint **

Invoice Date: 21-FEB-20

Delivery Instructions:

Li Li - 0425861483

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_WHTE000L	Paramount - DOWP Coverall Disposable Provek White Large (Was: 740329)	240	0	240	14.00	10	3,360.00
DOWP_WHTE000M	Paramount - DOWP Coverall Disposable Provek White Medium (Was: 740328)	100	0	100	14.00	10	1,400.00
DOWP_WHTE000S	Paramount - DOWP Coverall Disposable Provek White Small	100	0	100	14.00	10	1,400.00
DOWP_WHTE00XL	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

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

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

Print Name: _____ Signature: _____