



Damp Busters

TAX INVOICE

Lang & Forbes Pty Ltd
8 Kinghorne Street
GOULBURN NSW 2580

Invoice Date
10 May 2022

Invoice Number
INV-4485

ABN
16 098 763 181

Damp Busters Pty Ltd
55 West Street
TORRENSVILLE 5031
AUSTRALIA
Mob: 0402 278 053
email:
peter@dampbusters.com.au
Website:
www.dryzone.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Dryrod Packet (10 rods)	27.00	50.00	10%	1,350.00
Post & Packing	1.00	13.64	10%	13.64
			Subtotal	1,363.64
			TOTAL GST 10%	136.36
			TOTAL AUD	1,500.00

Due Date: 10 May 2022

Bank Details:

Account Name: Damp Busters (Australia) Pty Ltd

BSB: 013 472

Account Number: 231690854

(\$36,850.00)

SMSF
11/05/2022
221 889

bal. (\$3,135.00)

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PAYMENT ADVICE

To: Damp Busters Pty Ltd
55 West Street
TORRENSVILLE 5031
AUSTRALIA
Mob: 0402 278 053
email: peter@dampbusters.com.au
Website: www.dryzone.com.au

Customer Lang & Forbes Pty Ltd
Invoice Number INV-4485
Amount Due 1,500.00
Due Date 10 May 2022
Amount Enclosed

Enter the amount you are paying above