



TAX INVOICE

Invoice Date
6 Jan 2025
Invoice Number
ABN
83 637 859 851
Crane Tech Industrial Pty
Ltd
T/A Crane Tech Industries
5 Binary Street
Yatala QLD 4207
AUSTRALIA
Phone: 07 5539 3211
Email:
accounts@cranetechindus
tries.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| LOADER - Hiab 144 B-2 Duo | 1.00 | 0.00 | | 0.00 |
| SERIAL NUMBER - 14408258 | | | | |
| DATE OF MANUFACTURE - 2007 | | | | |
| REGO NUMBER - SUN045 | | | | |
| SPEEDO - 499,629 | | | | |
| CTI JOB NUMBER - G-4852 | | | | |
| Crane Service - 12 Monthly Knuckle boom 14-23 TM | 1.00 | 500.00 | 10% | 500.00 |
| Parts - filter WG168 | 1.00 | 65.85 | 10% | 65.85 |
| Parts 2L gear oil | 2.00 | 8.00 | 10% | 16.00 |
| Parts - logbook | 1.00 | 35.00 | 10% | 35.00 |
| Parts- extension flexi hose | 2.00 | 114.50 | 10% | 229.00 |
| Consumables & environmental | 1.00 | 25.00 | 10% | 25.00 |
| | | | Subtotal | 870.85 |
| | | | TOTAL GST 10% | 87.09 |
| | | | TOTAL AUD | 957.94 |

Due Date: 5 Feb 2025

PLEASE NOTE - NEW BANK ACCOUNT DETAILS BELOW

Bank Details for EFT Payments:

National Australia Bank

BSB: 084-447

Account: 36-225-2627

Please email remittance advice to:

accounts@cranetechindustries.com.au

Crane Tech Industries reserves the rights to claim any fees or charges incurred in the collection of late payments.
Penalty interest shall also be applied to late payments at the rate of 1.5% per month or part thereof.

We thank you for your business!

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PAYMENT ADVICE

To: Crane Tech Industrial Pty Ltd
T/A Crane Tech Industries
5 Binary Street
Yatala QLD 4207
AUSTRALIA
Phone: 07 5539 3211

ABN: 83 637 859 851. Email: accounts@crantechindustries.com.au

Customer
Invoice Number

Amount Due 957.94
Due Date 5 Feb 2025

Amount Enclosed

Enter the amount you are paying above