



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@cranetechindustries.com.au

Description	Quantity	Unit Price	GST	Amount AUD
LOADER - Hiab 144 B-2 Duo SERIAL NUMBER - 14408258 DATE OF MANUFACTURE - 2007 REGO NUMBER - SUN045 SPEEDO - 499,629 CTI JOB NUMBER - G-4852	1.00	0.00		0.00
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

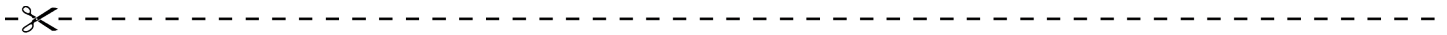
BSB: 084-447

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!



PAYMENT ADVICE

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

Customer	
Invoice Number	
Amount Due	957.94
Due Date	5 Feb 2025
Amount Enclosed	
	Enter the amount you are paying above