



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 - Fassi F155A.2.22 SERIAL NUMBER - 1506-0208 FLEET NUMBER - BJW10 DATE OF MANUFACTURE - REGO NUMBER - XB43LU SPEEDO - 567,049 CTI JOB NUMBER - G-4846 | 1.00 | 0.00 | | 0.00 |
| Crane Service - 12 Monthly Knuckle boom 14-23 TM | 1.00 | 500.00 | 10% | 500.00 |
| Parts - filter DHD95G10V | 1.00 | 114.45 | 10% | 114.45 |
| Parts - filter R122T60B | 1.00 | 43.50 | 10% | 43.50 |
| Parts - decal electrical warning | 1.00 | 10.00 | 10% | 10.00 |
| Consumables & environmental | 1.00 | 25.00 | 10% | 25.00 |
| Subtotal | | | | 692.95 |
| TOTAL GST 10% | | | | 69.30 |
| TOTAL AUD | | | | 762.25 |

Due Date: 5 Feb 2025

PLEASE NOTE - NEW BANK ACCOUNT DETAILS BELOW

Bank Details for EFT Payments:

National Australia Bank

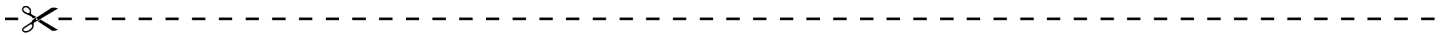
BSB: 084-447

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 | 762.25 |
| Due Date | 5 Feb 2025 |
| Amount Enclosed | |
| | Enter the amount you are paying above |