



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	1.00	0.00		0.00
SERIAL NUMBER - 1506-0208				
FLEET NUMBER - BJW10				
DATE OF MANUFACTURE -				
REGO NUMBER - XB43LU				
SPEEDO - 567,049				
CTI JOB NUMBER - G-4846				
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!

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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 762.25
Due Date 5 Feb 2025

Amount Enclosed

Enter the amount you are paying above