



TAX INVOICE

Invoice Date

14 Feb 2019

Invoice Number

00016196

ABN

64 130 927 632

Equipment Direct
International Pty Ltd
Unit 1, 191 Sandy Creek
Road
YATALA QLD 4207
AUSTRALIA
P: 07 5666 9100
F: 1300 301 334
E: accounts@edint.com.au
ARC No: AU42384

Description	Quantity	Unit Price	GST	Amount AUD
Job No: ED1399				
To supply :				
One (1) only new 34,000L Water Tank fully equipped and complete with hydraulically driven Water pump, all pipework and Cannon to suit Caterpillar 740 ADT as quoted.				
Cost Price A\$184,000 ex Perth. To be paid in three(3) payments as per agreement.				
Payment 1 : Deposit - A\$55,200 plus GST				
Payment 2 : At Week 4 - A\$55,200 plus GST (Paid)				
Payment 3 : At Completion - A\$73,600 plus GST				
Equipment Sales	1.00	73,600.00	10%	73,600.00
Payment 3				
Thank you for your business				
Subtotal				73,600.00
TOTAL GST 10%				7,360.00
TOTAL AUD				80,960.00

Due Date: 14 Feb 2019

Account Name: Equipment Direct International Pty Ltd
BSB: 063 141
Acct: 1035 3263