

# Tax Invoice

Notes :  
*Thank You. We appreciate your business.*

Polyaire  
11-19 Kenworth Road  
Gepps Cross SA 5094  
Australia

Invoice #: 10053101  
Date: 31/05/10  
Page: 1  
Cust PO # M1386712  
Terms Net 30

Date	Units	Notes	Rate	Total (ex GST)
4/05/10	3 Hour	Deflashing cell - Robot 2 Remedial programming works	\$100.00	\$300.00

Subtotal: \$300.00  
GST: \$30.00  
Total (inc GST): \$330.00  
Paid To Date: \$0.00  
**Balance Due: \$330.00**

## How To Pay



Make all payments payable to

Indau Pty Ltd  
Acc/No : 330920  
BSB/No : 035-047

Please include reference with payment: **10053101**



**Bill code: INDAU**  
**Ref: Not Available**

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Please Note: The name INDAU will appear on your bank statement



### By Mail

All cheques to be made payable to Indau Pty Ltd.  
Please detach this section and mail it along with your cheque to the address shown on the left

Invoice Number: **10053101**  
Amount Due: **\$330.00**