



TAX INVOICE

Advanced Group Pty Ltd
1126 Toorak Rd
Camberwell VIC 3124

Phone 1300 665 499
Fax 1800 265 694
Email sales@advancedroadsigns.com.au
ABN No. 70 102 748 121

Date 05/08/2010
Tax Invoice No. 20044

Charge To:

S.O.E.
S.O.E.
312 Smith Street
Collingwood
VIC
3066

Delivered To:

Mildura
Att: Kacey, S.O.E.
C/O Mildura Business Centre Post Office
36-44 Orange Avenue
Mildura, VIC, 3500

Purchase Order#	Contact		Delivery Note No.	Due Date
			20013	01/09/2010

Payment Terms: Cash Only

Item Code	Item Description	Qty	Unit	Price	Disc.%	Total	Tax
835458	Radioactive li 7.-150 Sq-SS Vi	1	ea	52.90		52.90	
						Sub-total	52.90
						Shipping	15.00
						GST (10%)	6.79
						TOTAL INCLUDING GST	74.69

Please quote Invoice no. when paying. All amounts stated in: AUD

Bank: NAB Bank Account: BSB 083-147 Acct 752898853

All transactions are subject to the terms and conditions on our website: www.advancedroadsigns.com.au