



Rocket Enterprises Pty Ltd  
 Trading as Mount ISA Signs  
 PO Box 891 /4 Clover Crt  
 Mount Isa 4825 Q  
 ABN 38010 769749  
 Ph 07 4743 4208 Fax 07 4743 4228  
 Email: isasigns@bigpond.net.au

# Tax Invoice

DATE	INVOICE NO.
11/04/2016	27336

OUR ABN NO.
38 010 769 749

JOB NO.
JN8068

CUSTOMER ACCOUNT NO.
AF4 0435K

INVOICE TO:
McArthur River Mining Accounts Payable PO Box 36821 Winnellie NT 0821

CUSTOMER ABN NO.	PURCHASE ORDER NO.	TERMS	DEL. DATE	DELIVERY NOTE NO.
90 008 167 815	MRKJJA MRM1	14 Days	6/04/2016	837979

QTY	DESCRIPTION	RATE	10% GST Amt	AMOUNT
	As per our Quotation Number E19090 - Emailed 15/03/2016. Goods were Dispatched with Toll NQX to McArthur River Mining on Consignment Note 220 927 4497.			

Thank you for choosing Mount Isa Signs! Have a good day!	Subtotal		\$439.50
	GST Total		\$43.95
Our DEBTORS LEDGER is factored with SCOTTISH PACIFIC BUSINESS FINANCE PTY LTD to whom this invoice has been assigned. Cheques MUST be made payable to, and sent direct to SCOTTISH PACIFIC BUSINESS FINANCE PTY LTD G.P.O Box 9969, BRISBANE QLD 4001. Please state YOUR CUSTOMER ACCOUNT NUMBER on all Remittance Advices, to assist identification.	<b>TOTAL</b>		<b>\$483.45</b>
	<b>Balance Due</b>		\$483.45
	<b>BANK DETAILS: -</b> <b>Account Name: AF4 - Rocket Enterprises Pty Ltd</b> <b>BANK - St. George</b> <b>BSB NO. 332022</b> <b>ACCOUNT NO. 720122268</b>		



**Rocket Enterprises Pty Ltd**  
*Trading as Mount Isa Signs*  
 PO Box 891 /4 Clover Crt  
 Mount Isa 4825 Q  
 ABN 38010 769749  
 Ph 07 4743 4208 Fax 07 4743 4228  
 Email: isasigns@bigpond.net.au

# Tax Invoice

DATE	INVOICE NO.
11/04/2016	27336

OUR ABN NO.
38 010 769 749

JOB NO.
JN8068

CUSTOMER ACCOUNT NO.
AF4 0435K

INVOICE TO:
<p><i>McArthur River Mining</i>  <i>Accounts Payable</i>  <i>PO Box 36821</i>  <i>Winnellie NT 0821</i></p>

CUSTOMER ABN NO.	PURCHASE ORDER NO.	TERMS	DEL. DATE	DELIVERY NOTE NO.
90 008 167 815	MRKJJA MRM1	14 Days	6/04/2016	837979

QTY	DESCRIPTION	RATE	10% GST Amt	AMOUNT
1	<p>Item 001 · Supply Signs as per Below:</p> <p>420mm x 50mm Traffolyte Labels ·            "Normal Running · Low Running" x 2.            100mm x 50mm Traffolyte Labels ·            "Standby · Duty" x 2.            250mm x 75mm Traffolyte Labels ·            "Standby · Duty" x 1.            50mm x 25mm Reflective Stickers ·            "Feed End x 1, Discharge End x 1, Test            Point x 2".            75mm x 40mm Reflective Stickers ·            "601, 602, 603, 604, 605, 606" x 1 of            each.            110mm x 25mm Reflective Stickers ·            "Duty" "Standby" x 3 of each.            100mm x 50mm Reflective Stickers ·            "Tank Drain" x 1.            150mm x 50mm Reflective Stickers ·            "Release All Stored Energy Before            Opening Lid" x 4.            200mm x 75mm Reflective Stickers ·            "Inspection Hatch" "Trash Screen" x 1            of each.</p>	439.50	43.95	439.50

Thank you for choosing Mount Isa Signs! Have a good day!	Subtotal	
	GST Total	

<p>Our DEBTORS LEDGER is factored with SCOTTISH PACIFIC BUSINESS FINANCE PTY LTD to whom this invoice has been assigned. Cheques MUST be made payable to, and sent direct to SCOTTISH PACIFIC BUSINESS FINANCE PTY LTD G.P.O Box 9969, BRISBANE QLD 4001.</p> <p>Please state YOUR CUSTOMER ACCOUNT NUMBER on all Remittance Advices, to assist identification.</p>	<b>TOTAL</b>
	<b>Balance Due</b>
	<p><b>BANK DETAILS: -</b>            Account Name: AF4 - Rocket Enterprises Pty Ltd            BANK - St. George            BSB NO. 332022            ACCOUNT NO. 720122268</p>