



JadeLink Network Australia Inc.
Address: 101 Collins Street, Melbourne, VIC 3000, Australia

INVOICE

BILL TO

Steel Horse Motors Australia Inc

23 Collins Street, Melbourne, Australia, VIC 3000

INVOICE NO: 82142-24/JLNA

DATE: 15/08/2024

INVOICE DUE DATE: 15/09/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Network Upgrade charges	AUD 10,385.00	15.15%	AUD 11,958

TOTAL			AUD 11,958
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Amount in Words: Eleven thousand nine hundred and fifty eight only	Total after Tax	AUD 11,958
	Amount Received	AUD 11,958
	Balance Due	AUD -

Terms & Conditions:	GRAND TOTAL	AUD 11,958
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Payment Mode: Cash	Seal & Signature
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