

ASN CONTRACTORS PTY LTD
 CBA BUSINESS TRANSACTION ACCOUNT 062-201 [REDACTED] 5260
 Period - 24 April 2014 to 24 December 2015
 Signatories: Susan To

							DEBITS			CREDITS		
INDEX	DATE	DESCRIPTION	INVOICES	BANK VOUCHERS	FRP PROJECTS	GSP SOLUTIONS	PNK SULOITONS	BALLYHOOLY CIVIL	TFNSW	PAGE REF		
1	03-Jun-14	Transfer from CBA NetBank BHCivil Inv01 CBA		Net Bank channel transaction funds come from CBA account number [REDACTED] 8802 in the name of BALLYHOOLY CIVIL PTY LTD				16,500.00		2-3		
2	20-Jan-15	Direct Credit 428150 TRANSPORT FOR NS 26939-ASN0219 TRANSPORT FOR NS							239,800.00	2		
3	02-Feb-15	Direct Credit 301500 TRN CONTRACTORS CommBiz INV02529319		CommBiz channel transaction funds credited to CBA account number 062-234 [REDACTED] 9416 in the name of GSP Projects		13,200.00				2,4		
4	03-Feb-15	Direct Credit 428150 TRANSPORT FOR NS 26939-ASN0222 TRANSPORT FOR NS	ASN0222						30,800.00	2, 16		
5	04-Mar-15	Direct Credit 301500 TRN CONTRACTORS CommBiz INV00125714		CommBiz channel transaction funds credited to CBA account number 062-301 [REDACTED] 5569 in the name of PNK Solutions Pty Ltd			95,700.00			2,5		
6	06-May-15	Direct Credit 301500 TRN CONTRACTORS CommBiz 00000367		CommBiz channel transaction funds credited to CBA account number 062-189 [REDACTED] 3232 in the name of FRP Projects	27,150.00					2,6		
					FREQUENCY	1	1	1	1	2		
					TOTALS	27,150.00	13,200.00	95,700.00	16,500.00	270,600.00		

BANK OPENING DOCS P. 7-15

Actual Date of Transaction	Posted to Statement Date	Transaction Amount	End of Day Balance	Account Number	Credit Transaction	Debit Transaction	Transaction Description		CBA	CBA Receipt Number
3-Jun-14	3-Jun-14	16500.00	16880.00	5260	C		Transfer from CBA NetBank	BHCivil Inv01		N060349096278
20-Jan-15	20-Jan-15	239800.00	240421.89	5260	C		Direct Credit 428150 TRANSPORT FOR NS	26939-ASN0219		TRANSPORT FOR D502001796613
2-Feb-15	2-Feb-15	13200.00		5260		D	Direct Credit 301500 TRN CONTRACTORS CommBiz	INV02529319		F502023967014
3-Feb-15	3-Feb-15	30800.00	119302.09	5260	C		Direct Credit 428150 TRANSPORT FOR NS	26939-ASN0222		TRANSPORT FOR D503402375270
4-Mar-15	4-Mar-15	95700.00	23646.17	5260		D	Direct Credit 301500 TRN CONTRACTORS CommBiz	INV00125714		F503045363945
6-May-15	6-May-15	27150.00	7105.68	5260		D	Direct Credit 301500 TRN CONTRACTORS CommBiz	00000367		F505068090646

Item: (7)

Transaction Items						
Processing Type	Channel	Receipt Number	Event Creation Date	Collecting BSB		
Open Payment	NetBank	N060349096278	03/06/2014	062063		
Component Type	Account Number	Transaction Amount	Balancing Amount	CR/DR	Description	
AccountMovement	██████████260	\$16,500.00		\$16,500.00 CR	BHCivil Inv01	
AccountMovement	██████████802	\$16,500.00		\$16,500.00 DR	TRN Contractors 01	

[Transfer Funds](#) [Reverse & Repost](#)

Payment Component Details - Complete View

Display Mode: Concise Complete

CIF :	780330695	Input Description :	TRN Contractors 01	Component ID :	0	Target Sys Ref Num :	N060349096278002NPA
Processing BSB :	067904	Posting Date :	03/06/2014 12:00:00 AM	Component Type :	AccountMovement	Reversal Flag :	N
Account Title :	BALLYHOOLY CIVIL PTY LTD	Value Date :	03/06/2014 12:00:00 AM	Product Type :	DDA	Component Processing Status :	Processed
Account Number :	██████████8802	Input Tran Code :	5502	Ref Tran Code :	5502	Transaction Description :	Debit Transfer
CR / DR :	DR	Override Flag :	N	Processing System :	SAP	Name of Remitter :	CBA
Transaction Amount :	\$16,500.00	Payment Component ID :	19140263529	Input Tran Code Format :	Reference Tran Code	Created by User ID :	3038516
Cash:	\$16,500.00	Event Creation :	03/06/2014 1:22:19 PM	Product System Tran Code :	550086		
Cheques:	\$0.00	Payment Event ID :	9865408885	Account Number Format :	Account		
No.Cheques:	0						

Item: (16)

Service Details

Service ID: 101966177 Risk Executive:
 Service Name: TRN CONTRACTORS PTY LTD Relationship Manager: Retail Banking
 Channel Client Segment: Segment 2

Transaction Group Details

Transaction Group ID: F502023967014 Transaction Purpose: -
 Description: INV02529319 Status: Processed
 Transaction Category: Direct Credit APCA ID: 301500
 Confirmed Date: 02/02/2015 9:47:22 PM AEST Total Amount: \$13,200.00
 Confirmed By: SUSAN TO Group Summary: 1 Debits & 1 Credits
 Processed Date: 02/02/2015 9:48:14 PM AEST Payment Engine: BPH

Transaction Group Status History

Date	User ID	First Name	Last Name	ClientDescription	Description	Authorisation Channel
02/02/2015 09:47:22 PM	101712105	SUSAN	TO	Awaiting Authorisation	Confirmed	Netlock
02/02/2015 09:48:13 PM	101712105	SUSAN	TO	Authorised	Authorised Released	Netlock
02/02/2015 09:48:13 PM	0	SYSTEM		Authorised	Sent For Approval	Netlock
02/02/2015 09:48:13 PM	0	SYSTEM		Authorised	Under Orchestration	
02/02/2015 09:48:14 PM	0	SYSTEM		Processed	Processed	

Account List

BSB / Account	I	Tr	Amount	Account Name / Name on Card	Lodgement Reference	Trace BSB / Account	Remitter
██████ 5260		13	\$13,200.00	BUSINESS TRANSACTION ACCOUNT	INV02529319	██████ 5260	TRN CONTRACTORS
062-234 ██████ 3416		50	\$13,200.00	GSP Projects	INV02529319	██████ 5260	TRN CONTRACTORS

Item: (19)

Service Details							
Service ID:	101966177	Risk Executive:					
Service Name:	TRN CONTRACTORS PTY LTD	Relationship Manager:	Retail Banking				
Channel Client Segment:	Segment 2						
Transaction Group Details							
Transaction Group ID:	F503045363945	Transaction Purpose:	-				
Description:	INV00125714	Status:	Processed				
Transaction Category:	Direct Credit	APCA ID:	301500				
Confirmed Date:	04/03/2015 9:21:56 PM AEST	Total Amount:	\$95,700.00				
Confirmed By:	SUSAN TO	Group Summary:	1 Debits & 1 Credits				
Processed Date:	04/03/2015 9:22:28 PM AEST	Payment Engine:	BPH				
Transaction Group Status History							
Date	User ID	First Name	Last Name	ClientDescription	Description	Authorisation Channel	
04/03/2015 09:21:56 PM	101712105	SUSAN	TO	AwaitingAuthorisation	Confirmed	Netlock	
04/03/2015 09:22:27 PM	101712105	SUSAN	TO	Authorised	Authorised Released	Netlock	
04/03/2015 09:22:27 PM	0	SYSTEM		Authorised	Sent For Approval	Netlock	
04/03/2015 09:22:27 PM	0	SYSTEM		Authorised	Under Orchestration		
04/03/2015 09:22:28 PM	0	SYSTEM		Processed	Processed		
Account List							
BSB / Account	I	Tr	Amount	Account Name / Name on Card	Lodgement Reference	Trace BSB / Account	Remitter
██████ 5260		13	\$95,700.00	BUSINESS TRANSACTION ACCOUNT	INV00125714	██████ 5260	TRN CONTRACTORS
062-301 ██████ 6569		50	\$95,700.00	PNK Solutions Pty Ltd	INV00125714	██████ 5260	TRN CONTRACTORS

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Service Details

Service ID: 101966177 Risk Executive:
 Service Name: TRN CONTRACTORS PTY LTD Relationship Manager: Retail Banking
 Channel Client Segment: Segment 2

Transaction Group Details

Transaction Group ID: F505068090646 Transaction Purpose: -
 Description: 00000367 Status: Processed
 Transaction Category: Direct Credit APCA ID: 301500
 Confirmed Date: 06/05/2015 1:00:25 PM AEST Total Amount: \$27,150.00
 Confirmed By: SUSAN TO Group Summary: 1 Debits & 1 Credits
 Processed Date: 06/05/2015 1:00:52 PM AEST Payment Engine: BPH

Transaction Group Status History

Date	User ID	First Name	Last Name	ClientDescription	Description	Authorisation Channel
06/05/2015 01:00:25 PM	101712105	SUSAN	TO	Awaiting Authorisation	Confirmed	Netlock
06/05/2015 01:00:50 PM	101712105	SUSAN	TO	Authorised	Authorised Released	Netlock
06/05/2015 01:00:50 PM	0	SYSTEM		Authorised	Sent For Approval	Netlock
06/05/2015 01:00:50 PM	0	SYSTEM		Authorised	Under Orchestration	
06/05/2015 01:00:52 PM	0	SYSTEM		Processed	Processed	

Account List

BSB / Account	I	Tr	Amount	Account Name / Name on Card	Lodgement Reference	Trace BSB / Account	Remitter
██████ 5260		13	\$27,150.00	BUSINESS TRANSACTION ACCOUNT	00000367	██████ 75260	TRN CONTRACTORS
062-189 ██████ 3232		50	\$27,150.00	FRP Projects	00000367	██████ 5260	TRN CONTRACTORS



Authority for Business Accounts – Branch customers

1. Your account details – Please record your existing and/or new account number(s) below, and indicate account type(s)

Branch number	Account number	Full account name
062201	5260	TRN CONTRACTORS PTY LTD
062201	5279	TRN CONTRACTORS PTY LTD.

Business Transaction Account
 Business Online Saver
 Premium Business Cheque Account
 Statutory Trust Option (e.g. Solicitors Statutory Trust Account, Real Estate Statutory Trust Account)
 Society Business Cheque Account
 Please specify trust option:
 Other please specify _____

2. Method of operation – The same authorised signatory(s) and method of operation will apply to all your account(s) listed above.

Any one of the authorised signatories or sole signatory specified in Section 3 below can operate on the above account(s)
 Any two of the authorised signatories specified in Section 3 below must operate jointly on the above account(s)
 Or, please specify other method of operation _____

3. Persons authorised to operate the above account(s) – This is your consent to be a signatory of the above account(s)

By signing below, each Authorised Signatory:

- Agrees the Bank may obtain personal information about him or her to verify the personal details provided in this application
- Acknowledges and consents to the use of his or her personal information as detailed in the section on "Privacy" in the Terms and Conditions for this account
- Confirms the details they have provided are true and correct

Authorised signatory 1 Full given name(s) _____ Surname _____

Customer (CIF) ID (Bank use only) _____ Signature _____ Date _____

8404 09467 TO 24/4/14

Authorised signatory 2 Full given name(s) _____ Surname _____

Customer (CIF) ID (Bank use only) _____ Signature _____ Date _____

Authorised signatory 3 Full given name(s) _____ Surname _____

Customer (CIF) ID (Bank use only) _____ Signature _____ Date _____

Authorised signatory 4 Full given name(s) _____ Surname _____

Customer (CIF) ID (Bank use only) _____ Signature _____ Date _____

Note: If additional authorised signatories or person authorised to obtain general information is required, please tick (✓) here and ask staff to complete and attach Authority for Business Accounts – additional signatories (004-432).

4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5

Note: When an account structure has a combination of more than one of the Customer Types below, select and follow the signature and documentation requirement for each Customer Type

Select the Customer Type for each of the entities involved	Person(s) required to sign declaration below. Note: These person(s) must be named in the documents.	Commonly required documents for verification
<input checked="" type="checkbox"/> Company	2 Directors or Director and Secretary or Sole Director	ASIC search
<input type="checkbox"/> Incorporated Association	Chairperson, President or Public Officer	ASIC search or state/territory/overseas body or Association rules or constitution
<input type="checkbox"/> Unincorporated Association	Chairperson, President or Public Officer	Association meeting minutes, rules or constitution or Taxation records or other reliable independent documents
<input type="checkbox"/> Formal Partnership	Managing Partner or Corporate Partners or 2 Partners	Partnership agreement (if no formal agreement, open as joint account)
<input type="checkbox"/> Sole Trader	Sole Trader (owner of the business)	Individual KYC identification
<input type="checkbox"/> Trust (Discretionary Trust, e.g. Rose Family Trust)	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Other Trust Types	For Deceased Estates: Executor(s), Administrator(s) For Statutory Trusts: Owner(s), Director(s) of entity opening account	For Deceased Estates: Grant of Probate or Letter(s) of Appointment For Statutory Trusts: refer to iSource
<input type="checkbox"/> Business Name	Proprietor/owner of the business name	Business Name search (if registered)
<input type="checkbox"/> Superannuation Fund	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Individual	Individual account holder or Trustee or owner of Business Name	Individual KYC identification

5. Persons authorised to open the above account(s) – This is your declaration and acceptance of the Terms and Conditions

By signing below, each Authorised Person:

- Acknowledges they have been given and agree to the Terms and Conditions which apply to this account
- Requests the Bank to act on this authority (or any variation to it) or on any cancellation of it by me/any one of us (in accordance with the method of operation)
- Confirms that where this account is operated on behalf of an entity: (1) they have provided the Bank current documents relating to that entity; and (2) they have been duly authorised (e.g. by resolution of Directors/Trustee(s)/Custodian or Committee Members) to sign this authority and operate the account as set out in this authority and the account Terms and Conditions.

Full name of Person authorised to sign declaration	Title: e.g. Director/Proprietor/Trustee	Signature
SUSAN TO	DIRECTOR	X

For Companies: Record above the names of all Directors. The Signature box can be left blank for Directors who are not signing the declaration (see Section 4 above for persons required to sign declaration). If there are more than 4 Directors, record additional names on a separate sheet. Enter all Director names in CommSee under Organisational Members (as Directors AND Beneficial Owners if they are both).

Bank use only – your confirmation that authorised signatory(s) in Section 3 have been identified (please tick box to confirm)

- CommSee Client Profile exists or has been created for each individual signatory in Section 3 and the Identity Verified flag is set to 'Yes' I have recorded the CommSee Client Profile number beside each signatory in Section 3.
- I have linked each authorised signatory in Section 3 client profile to the related business profile via Relationship Editor:
 1. Select Related clients on right hand side
 2. Under links, select Relationship Editor
 3. Search additional Related Clients
 4. Bring up the related client profile
 5. Select continue
 6. Select the appropriate relationship type, for all others select 'Other (Non-Sales Group)'
 7. Select add - update and close.
- Where the authority is being updated to remove a signatory, I have removed NetBank/Keycard and/or phone banking access and de-linked the relevant Relationship Editor linkage.

Staff Name ELENA PINTIC	Staff Signature [Signature]	Date 24/04/2014
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Order number: 20833391
Your Reference: TRN CONTRACTORS PTY LTD
24/04/14 13:11

TRN CONTRACTORS PTY LTD 169 061 518
ASIC - Current Extract - TRN CONTRACTORS PTY LTD ACN: 169 061 518

This extract contains information derived from the Australian Securities and Investment Commission's (ASIC) database under section 1274A of the Corporations Act 2001.
Please advise ASIC of any error or omission which you may identify.

IDENTIFICATION

ACN: 169 061 518
ABN: 36 169 061 518
Current Company Name: TRN CONTRACTORS PTY LTD
Registered in: New South Wales
Place of Registration:
Registration Date: 11/04/2014
Previous State Number:
Governance Type:
Review Date: 11/04/2015

CURRENT COMPANY DETAILS

Name: TRN CONTRACTORS PTY LTD
Period from: 11/04/2014
Name Start: 11/04/2014
Status: REGISTERED
Type: AUSTRALIAN PROPRIETARY COMPANY
Class: LIMITED BY SHARES
Subclass: PROPRIETARY COMPANY
Disclosing Entity: N

Doc# 2E0430530

CURRENT COMPANY ADDRESS

Address Type: Registered Office
Address: BANQ ACCOUNTANTS & ADVISORS PTY LTD
UNIT 1
1342-1350 CANTERBURY ROAD
PUNCHBOWL NSW 2196
Period from: 11/04/2014

Doc# 2E0430530

Address Type: Principal Place of Business

Address: 17 SOLANDER STREET
MATRAVILLE NSW 2036

Period from: 11/04/2014

Doc# 2E0430530

CURRENT COMPANY OFFICERS

Role: Director
Name: TO, SUSAN PO-ANN
Address: 17 SOLANDER STREET
MATRAVILLE NSW 2036
Date of Birth: [REDACTED] 1987
Place of Birth: MATRAVILLE NSW
Appointment Date: 11/04/2014
Cease Date:

Doc# 2E0430530

Role: Secretary

Name: TO, SUSAN PO-ANN
Address: 17 SOLANDER STREET
MATRAVILLE NSW 2036
Date of Birth: [REDACTED] 1987
Place of Birth: MATRAVILLE NSW
Appointment Date: 11/04/2014

Doc# 2E0430530

Cease Date:

CURRENT SHARE CAPITAL

Class: ORD ORD SHARES

Doc# 2E0430530

Number of Issued "Shares" : 90

Amount Paid: \$90.00

Amount Due: \$0.00

Note: For each class of shares issued by a proprietary company, ASIC records the details of the twenty members of the class (based on shareholdings). The details of any other members holding the same number of shares as the twentieth ranked member will also be recorded by ASIC on the database. Where available, historical records show that a member has ceased to be ranked amongst the twenty members. This may, but does not necessarily mean, that they have ceased to be a member of the company.

CURRENT(SHAREHOLDERS/MEMBER)

Class: ORD

Doc# 5E3518950

Number of Shares Held: 90

Beneficially Owned: N

Fully Paid: Y

Name: TO, SUSAN PO-ANN

Address: XXXXXXXXXX
MATRIVILLE NSW 2036

Joint Holding: N

DOCUMENTS RELATING TO EXTERNAL ADMINISTRATION AND/OR APPOINTMENT OF CONTROLLER

Note: This extract may not list all documents relating to this status. State and Territory records should be searched.

No record

SATISFIED CHARGES

Note: On January 30, 2012 the Personal Property Securities Register (PPS Register) has commenced. The details of current charges will only be available from the PPS Register and the details of satisfied charges (as at 30th January 2012) can be obtained from ASIC. Further information can be obtained from www.ppsr.gov.au.

No record

ASIC DOCUMENTS (except charges)

Notes:

- A date or address shown as UNKNOWN has not been updated since the ASIC to over the records in 1991.
- Data from Documents with no Date Processed are not included in the Extract.
- Documents with **** pages have not yet been imaged and are not available via DOCIMAGE. Imaging takes approximately 2 weeks from date of lodgement.
- Documents already listed under charges are not repeated here.

Form Type	Date Received	Date Processed	Effective Date	Pages	Doc No
201 Application For Registration as a Proprietary Company	11/04/2014	11/04/2014	11/04/2014	3	2E0430530
484 Change to Company Details Changes to (Members) Share Holdings	11/04/2014	11/04/2014	11/04/2014	2	5E3518950

PRE-ASIC DOCUMENTS

No record

ANNUAL RETURNS

No record

FINANCIAL REPORTS

No record

CURRENT CONTACT ADDRESS FOR ASIC USE ONLY

Note: Section 146A of the Corporations Act 2001 states 'A contact address is the address to which communications and notices are sent from ASIC to the company.'

Address Type: Contact address for ASIC use only

Address: PO BOX 6
ROSELANDS NSW 2196

Period from: 11/04/2014

NAME CHANGE NEW SIGNATURE

I, ASN CONTRACTORS PTY LTD ,
- have received a copy of the Terms
& Conditions or Product Disclosure
Statement(PDS).
- agree to the terms and conditions,
including the section on 'Privacy'.

[REDACTED SIGNATURE]

Signed 6/12/2014 10:08:42 AM User ID 00195694

004-750 040311

Declaration Date 10/06/2011



Locked Bag 8400
Kingsgrove NSW 2208
www.commbank.com.au/business

24 April 2014

TRN CONTRACTORS
17 SOLANDER ST
MATRAVILLE NSW 2036

Dear Customer

Your new business account

Account held by: TRN CONTRACTORS PTY LTD

Account Number: 062-201 [REDACTED] 5260

Thank you for banking with us. When it comes to business banking, we're determined to offer you the highest standard of personalised service. You work hard to delight your customers, and exceptional service is an essential part of our business too. That's why we offer you expert help, 24 hours a day, 7 days a week.

How to contact us

Your Business Banking Service Centre

Our Australian-based Business Banking Service Centre is available 24 hours a day, 7 days a week, on **13 1998**. When you call, you'll always speak to a qualified Business Banker, at any time of the day or night. So you'll never need to leave a voicemail again.

All of our branches mean business

Your local Commonwealth Bank branch can assist with your day-to-day business transactions, and with more Business Bankers and the largest branch network in Australia, you don't have to go far for help.

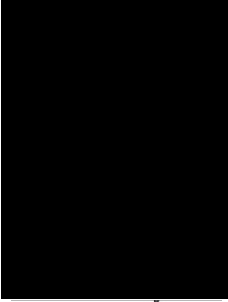
Australia's No.1 online banking service

We've spent the time understanding the needs of our business customers, so doing business online has never been easier. Our internet banking solutions give you the flexibility to bank when you want using Australia's best online banking facilities, NetBank or CommBiz.

We're here to help

If you have any questions or would like to talk to us about solutions for your specific business needs, please contact your Relationship Manager, call **13 1998**, 24 hours a day, 7 days a week, go to commbank.com.au/business or visit any branch.

Yours sincerely



Brian Moseley
General Manager
Customer Service



Your account confirmation as at 24 April 2014

Thank you for banking with us. Here is a quick summary of some of the important features of your Account.

If you have any questions or need more information please go to netbank.com.au, call **13 2221**, 24 hours a day, 7 days a week or visit any branch.

Account details

Account type	Business Transaction Account
BSB	062-201
Account number	██████ 5260
Account title	TRN CONTRACTORS PTY LTD
Open date	24/04/2014
Cheque book	Yes
Deposit book	Yes
TFN/ABN/Exemption quoted	Yes

Features Enjoy the convenience of a flexible, full-service account for businesses that offers a range of transactions for a flat monthly fee.

- Unlimited electronic transactions and Commonwealth Bank ATM cash withdrawals each month
- 30 fee-free cheque, assisted and Quick deposit transactions each month
- Access cash at an ATM, by EFTPOS, cheque or at any Commonwealth Bank branch
- Available with a Business Debit MasterCard ¹

1 The free electronic transactions and ATM cash withdrawals, and cheque, assisted and Quick deposit transactions each month excludes access, CommBiz and NetBank service fees.

Fees

This section shows some of the fees and charges that apply to your account. For more information on other fees and charges that may apply, please see the Terms and Conditions brochure provided.

Type of fee	Standard fee
Account Fee	\$10.00 per month
CBA ATM cash withdrawals in Australia	Free
CBA ATM transfers in Australia	Free
EFTPOS in Australia	Free
NetBank transfers and BPAY	Free
Electronic credits	Free
Business Debit MasterCard credit option	Free
Self service phone withdrawals	Free
Direct debits or periodical payments (excluding NetBank)	Free
Staff assisted withdrawals	\$1.10 each

Type of fee	Standard fee
Over the counter deposit	\$1.10 each
Cheques written	\$0.70 each
Cheque deposit	\$0.70 each
Deposits via the quick deposit box or quick cash envelope	\$0.20 each
Cheque deposits in quick deposits box	\$0.70 each

When are fees charged?

We charge the above fees monthly.
Your next fee charge date is 1 May 2014.

Statements

Delivery method

Paper

Did you know that by using online banking and ordering your statements online, you can view, save and print up to seven years' worth of past account statements whenever it suits you?

To find out more visit commbank.com.au/business/onlinestatements

Statement frequency Quarterly

Important information: This information is correct as at the date above, however is subject to change and should be read in conjunction with the Terms and Conditions of your account.

Received by Records Team

14 JAN 2015

**TAX INVOICE**
 INVOICE NO.: ASN0222
 INVOICE DATE: 07/01/2015

TO: **Transport for NSW**
 Level 5, Tower A, Zenith Centre,
 821 Pacific Highway,
 Chatswood NSW 2067
 ABN 18 804 239 602

PROJECT: Glenfield Transport Interchange Multi Storey Car Park Defects Rectification
CONTRACT NO.: TPD-14-4101 (Variation as per reference letter 3917918_1, sent on 17th December 2014)

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
3.0	Variation 01 – Surface drainage installation to lift entry and ramp access way and Sealing of Shaft openings.	1	Item	Lump Sum	\$
TOTAL AMOUNT excluding GST					\$ 28,000.00
TOTAL GST PAYABLE					\$ 2,800.00
TOTAL AMOUNT including GST					\$ 30,800.00

**PAYMENT DETAILS**

EFT: ASN Contractors Pty Ltd
 BSB: **062 201**
 ACCOUNT NUMBER: [REDACTED] **5260**

OTHER COMMENTS

Payment is due within 30 days

If you have any questions concerning this invoice, contact Raj Sandy **0403 271 719** or email raj.sandy@asncontractors.com.au

Thank you for your business!

ASN Contractors Pty Ltd
 ABN 36 169 061 518
 17 Solander Street, Matraville, NSW 2036
enquiries@asncontractors.com.au

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