

NSW ICAC EXHIBIT
Tax Invoice



Wetherill Park Metal Work Pty Ltd

21 Bond Crescent
WETHERILL PARK NSW 2164

Tel: 02 9756 6228
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Email: w.parkmw@bigpond.net.au

ABN: 99 104 429 870

Invoice #: 00000758

Date: ~~26/08/2011~~ 22.11.11
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Your Order #:

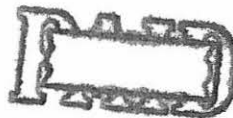
AIRPORT BUSINESS UNIT
Fourth Avenue
SYDNEY AIRPORT NSW 2020

Description

Amount

CUT OUT RUST ON TRUCK BODY OF STREET SWEEPER. REPAIR AND WELD ALL PANELS AS REQUIRED.
REGISTRATION: CBB 592
LABOUR TOTAL: 175 HRS @ \$75/HR

\$13,125.00



| | | | | | | |
|---------|------|------|------------|-------------|-----------------|-------------|
| COMMENT | CODE | RATE | GST | SALE AMOUNT | Freight: | \$0.00 GST |
| | GST | 10% | \$1,312.50 | \$13,125.00 | GST: | \$1,312.50 |
| | | | | | Total Inc GST: | \$14,437.50 |
| | | | | | Amount Applied: | \$0.00 |
| | | | | | Balance Due: | \$14,437.50 |

Direct Deposit Details:

BSB: 082-343

Account No: [REDACTED]

PAYMENT TERMS: 7 DAYS

If paying by EFT, please notify us by email, fax or mail

This Invoice is made under the Building and Construction Industry Security of Payments Act.