

Andrew Cudmore

From: Andrew Cudmore
Sent: Wednesday, 25 June 2014 12:01 PM
To: Phil Elliott
Cc: Bob Berton
Subject: RE: invoice
Attachments: berton vineyards.doc

Hello Phil,

Thank you for this. Please include the following on the attached invoice and return it me today if you are able to and we will arrange settlement of the agreed commission this week.

To: Berton Vineyards Pty Ltd
55 Mirrool Avenue,
Yenda, NSW 2681

Commission for the introduction of Viking Global Investments (Mr Lin) -
being 3% on the sale of 8,400 cases (12 x 750ml) of Berton Vineyards wines with a total value of \$296,368.56 during the period April 2013 to June 2014.

Commission	\$8,891.06
GST	<u>889.11</u>
Total	\$9,780.17

Thanks again for your assistance with the introduction to Berton Vineyards of Mr Lin and his company Viking Global Investments. We hope to get some further orders from Mr Lin.

Kind regards

Andrew

Andrew Cudmore | Phone: +61 8 82392499 |
Mobile: [REDACTED] | Fax: +61 8 82392899 |
Location: 262 Melbourne Street, North Adelaide SA 5006
Skype | [REDACTED]
Website | www.bertonvineyards.com.au

From: Phil Elliott [mailto:phil@g8wayinternational.com.au]
Sent: Wednesday, 25 June 2014 9:43 AM
To: Andrew Cudmore
Subject: invoice

Hello Andrew

I have attached a blank invoice with bank details included.

Daryl has suggested that you have had an agreed rate (including gst) and when you advise me of that I will forward the amended invoice to allow for inclusion in the current financial period.

Thank you for your support and we wish you continued success

E17/0144/AS-09-004/PR-0004

Regards
Phil

Phil Elliott
Managing Director

T [REDACTED]
[REDACTED]

abn: 14 160 593 242

acn: 160 593 242

PO Box 7373

Mount Austin NSW 2650



www.g8wayinternational.com.au

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4714 / Virus Database: 3972/7733 - Release Date: 06/24/14

G8way International Pty Ltd

ABN 14 160 593 242
 PO Box 7373
 MT AUSTIN NSW 2650
 admin@g8wayinternational.com.au
 [REDACTED]
 0269 257437

**TAX INVOICE**

INVOICE # BERT20132506
 DATE: DECEMBER 11, 2018

TO: BERTON VINEYARDS

Order #	Authorised by				TERMS
	Andrew				Payment on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1			
SUBTOTAL			
GST			
SHIPPING & HANDLING			
TOTAL DUE			

Make all cheques payable to G8wayInternational or via direct deposit

[REDACTED]
 G8wayInternational