

BLASTMASTER

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd
 ACN: 109 789 004
 3 Bruce Avenue, Marlestone
 P.O. Box 1144, Marlestone
 SOUTH AUSTRALIA 5033

ABN: 25 184 266 097
 Phone: (08) 8292 2000
 Fax: (08) 8292 2001

TAX INVOICE No.

239376

YOUR ORDER NO

Adam Levi

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

25-01-2010

ACTION ORDER NO

A310601

TERMS

Account

PAYMENT DUE BEFORE

28-02-2010

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :

Swart & Sons
 Collect - Via Adam Levi
 SA
 Attn: Adam Levi

MESSAGE: THANKYOU FOR YOUR ORDER - WE APPRECIATE YOUR BUSINESS!

QTY SENT	QTY ORDER	BACK ORDER	PART No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	1	0	GV2149-000-04	Thompson Valve - Piston Seal	Each	60.00	60.00

P 2062

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

NETT INVOICE	60.00
GST PAYABLE	6.00
AMOUNT DUE \$	66.00

E. & O.E. Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Stefan Jones**HOW TO PAY****DIRECT DEPOSIT**

Invoice number to be referenced on bank deposit.
 Remittance advice to be faxed to 08 8292 2001

Banking Details

Bank Name: Bank SA (A Division of St George Bank)
 BSB: 105 087
 Account No: 0442 05940
 Swift Code: SGBLAU2S

**BY MAIL**

Post this section with your cheque to
 Blastmaster Management Pty Ltd
 PO BOX 1144 Marlestone SA 5033

**MASTERCARD, VISA or AMEX**

Call 1800 882 229 or Fax 08 8292 2001
 Please add 1.1% to your payment if paying by MasterCard or VISA and 2.5% if paying by AMEX

PAYMENT FROM

Swart & Sons

TAX INVOICE NO

239376

AMOUNT DUE:

\$ 66.00

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TAX INVOICE No. 242030

YOUR ORDER NO Mark	CUSTOMER NUMBER SWA080
DATE OF INVOICE 26-02-2010	ACTION ORDER NO A312127
TERMS Account	PAYMENT DUE BEFORE 31-03-2010

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :
 Swart & Sons
 Collected from counter
 Attn: Mark

MESSAGE: THANKYOU FOR YOUR ORDER - WE APPRECIATE YOUR BUSINESS!

QTY SENT	QTY ORDER	BACK ORDER	PART No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	1	0	DM2263-002	Response Deadman Pneumatic Handle	Each	209.00	209.00

P2295
BLAST POT
AUGUST 19

SHIP VIA: Collect
 SPECIAL INSTRUCTIONS:
 URGENT; IN HURRY AT COUNTER

NETT INVOICE	209.00
GST PAYABLE	20.90
AMOUNT DUE \$	229.90

E. & O.E. Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Adrian Grace

HOW TO PAY

DD DIRECT DEPOSIT
 Banking Details
 Invoice number to be referenced on bank deposit.
 Remittance advice to be faxed to 08 8292 2001

Bank Name: Bank SA (A Division of St George Bank)
 BSB: 105 087
 Account No: 0442 05940
 Swift Code: SGBLAU2S

BY MAIL
 Post this section with your cheque to
 Blastmaster Management Pty Ltd
 PO BOX 1144 Marlestone SA 5033

MASTERCARD, VISA or AMEX
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 Please add 1.1% to your payment if paying by MasterCard or VISA and 2.5% if paying by AMEX

PAYMENT FROM

Swart & Sons

TAX INVOICE NO

242030

AMOUNT DUE:

\$ 229.90



Pickles Auctions

ABN 32 003 417 650

AUCTIONEERS AND VALUERS (As Agent for the Vendor)

1754 Main North Road Salisbury Plain SA 5109 Australia PH:08 8250 6998 FAX:08 8261 3708

STATEMENT - TAX INVOICE

Swart & Sons Pty Ltd
 5A Plymouth Road
 Wingfield SA 5013
 Ph: 83639919 0438313828 Fax:

Dealer Licence No.: MVD185059
 Sale: 8002097
 Buyer: 9420
 Date: 25/11/2009

Lot	Description	Qty	Amount Ex GST	GST	Amount Inc GST
28	8143320/28, Accustrip Soda Blasting Cleaning System, Model: N/V, Fitted with Hoppers, Pump, Recovery Unit, Hoses & Accessories on Steel Trolleys, 1 Pallet of Materials Included Vendor ABN: 16096214078 (GST Included in Sale Price)	1	[REDACTED]	[REDACTED]	[REDACTED]
	Processing Fee		[REDACTED]	[REDACTED]	[REDACTED]
	Total for Lot 28		[REDACTED]	[REDACTED]	[REDACTED]
50	8143320/50, Roller Trestles (2), & Work Stand Vendor ABN: 16096214078 (GST Included in Sale Price)	1	[REDACTED]	[REDACTED]	[REDACTED]
	Processing Fee		[REDACTED]	[REDACTED]	[REDACTED]
	Total for Lot 50		[REDACTED]	[REDACTED]	[REDACTED]
57	8143320/57, Welding Screen, Steel Framed Vendor ABN: 16096214078 (GST Included in Sale Price)	1	[REDACTED]	[REDACTED]	[REDACTED]
	Processing Fee		[REDACTED]	[REDACTED]	[REDACTED]
	Total for Lot 57		[REDACTED]	[REDACTED]	[REDACTED]
	Other Charges		[REDACTED]	[REDACTED]	[REDACTED]
	Total Other Charges		[REDACTED]	[REDACTED]	[REDACTED]
	Invoice Total		[REDACTED]	[REDACTED]	[REDACTED]
	Balance Due		[REDACTED]	[REDACTED]	[REDACTED]

P 1818



25/11/09