

BLASTMASTER

Surface Preparation and Coating Systems

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

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

TAX INVOICE No. 223135

YOUR ORDER NO MARK O'BRIEN	CUSTOMER NUMBER SWA080
DATE OF INVOICE 29-05-2009	ACTION ORDER NO A301698
TERMS Account	PAYMENT DUE BEFORE 30-06-2009

Swart & Sons
PO BOX 331
UNLEY SA 5061

DELIVERED TO :
Swart & Sons
COLLECTED ON 13/Mar/2009
BY BOB

Attn: MARK O'BRIEN

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	ACS250	AirPrep 250cfm Moisture Removal System			
2	2	0	XXSAS	Adaptors - Surelock to A Type coupling adapters	Each	0.00	0.00
1	1	0	FRT	Freight - Collected ex-Blastmaster on the 13/Mar/2009.	Each	0.00	0.00

P1078

SHIP VIA: Collect
SPECIAL INSTRUCTIONS:

**NETT INVOICE
GST PAYABLE
AMOUNT DUE \$**

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

YOUR ORDER WAS CO-ORDINATED BY Charlie Gooden

HOW TO PAY

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 Marleston 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

223135

AMOUNT DUE:

\$