

# BLASTMASTER

TAX INVOICE NO. 223133

## Surface Preparation and Coating Systems

Blastmaster Management Pty ABN: 25 184 266 097  
 ACN: 109 789 004 Phone: (08) 8292 2000  
 3 Bruce Avenue, Marleston Fax: (08) 8292 2001  
 P.O. Box 1144, Marleston  
 SOUTH AUSTRALIA 5033

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	Each		
2	2	0	XXSAS	Adaptors - Surelock to A Type coupling	Each		
1	1	0	FRT	Freight - Collected ex-Blastmaster on the 13/Mar/2009.	Each	0.00	0.00

*Plant* *21078*

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

**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 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:

\$