

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. 225332

YOUR ORDER NO ADAM 30-06	CUSTOMER NUMBER SWA080
DATE OF INVOICE 30-06-2009	ACTION ORDER NO A302801
TERMS Account	PAYMENT DUE BEFORE 31-07-2009

Swart & Sons
PO BOX 331
UNLEY SA 5061

DELIVERED TO :
Swart & Sons
U18/ 543 Churchill Road
KILBURN SA
Attn: ADAM

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	GR197-340	Coupler Cover Xtreme	Each	52.00	52.00
1	1	0	GR244-820	Hairpin Clip Xtreme	Each	28.00	28.00
1	1	0	FRT	Freight	Each	15.00	15.00

P1182

SHIP VIA: Fast A-Z Couriers STANDARD
SPECIAL INSTRUCTIONS:

NETT INVOICE 95.00
GST PAYABLE 9.50
AMOUNT DUE \$ 104.50

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

YOUR ORDER WAS CO-ORDINATED BY Charlie Gooden

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

TAX INVOICE NO

AMOUNT DUE:

Swart & Sons

225332

\$ 104.50

BLASTMASTER

TAX INVOICE No. 224250

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd
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 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

YOUR ORDER NO

MARK 15/06

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

15-06-2009

ACTION ORDER NO

A302281

TERMS

Account

PAYMENT DUE BEFORE

31-07-2009

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :

Swart & Sons
 To collect on Tuesday

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	AFMSS25M05-hiflo	Filter Moisture Separator 1" (25mm) manual drain	Each	221.00	221.00
2	2	0	FMAT25TM	Coupling, A-Type with 25mm (1") BSP Male Thread	Each	17.00	34.00

W/S

P1127

SHIP VIA: Collect
 SPECIAL INSTRUCTIONS:

NETT INVOICE 255.00
 GST PAYABLE 25.50
 AMOUNT DUE \$ 280.50

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



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PAYMENT FROM

Swart & Sons

TAX INVOICE NO

224250

AMOUNT DUE:

\$ 280.50

BLASTMASTER

TAX INVOICE No. 223845

2

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd
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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

YOUR ORDER NO

ADAM

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

10-06-2009

ACTION ORDER NO

A301797

TERMS

Account

PAYMENT DUE BEFORE

31-07-2009

Swart & Sons
PO BOX 331
UNLEY SA 5061

DELIVERED TO :
Swart & Sons
COLLECT

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	GR245-143	Pressure Bleed Valve	Each	193.00	193.00

P1095

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

NETT INVOICE	193.00
GST PAYABLE	19.30
AMOUNT DUE \$	212.30

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

YOUR ORDER WAS CO-ORDINATED BY Barry Bache

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
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PAYMENT FROM

Swart & Sons

TAX INVOICE NO

223845

AMOUNT DUE:

\$

212.30

BLASTMASTER

TAX INVOICE No.

233727

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

YOUR ORDER NO

workshop

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

27-10-2009

ACTION ORDER NO

A307386-1

TERMS

Account

PAYMENT DUE BEFORE

30-11-2009

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :

Swart & Sons
 U18/ 543 Churchill Road
 KILBURN SA

P1729

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	GR245-143	Pressure Bleed Valve	Each	212.00	212.00
1	1	0	FRT	Freight	Each	40.00	40.00

SHIP VIA: Jet Couriers - Express
 SPECIAL INSTRUCTIONS:

NETT INVOICE 252.00
 GST PAYABLE 25.20
 AMOUNT DUE \$ 277.20

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
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 PO BOX 1144 Marleston SA 5033



MASTERCARD, VISA or AMEX

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 MasterCard or VISA and 2.5% if paying by AMEX

PAYMENT FROM

Swart & Sons

TAX INVOICE NO

233727

AMOUNT DUE:

\$

277.20

BLASTMASTER

TAX INVOICE No. 240427

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

YOUR ORDER NO

Adam /AFL

CUSTOMER NUMBER

SWA080

DATE OF INVOICE

08-02-2010

ACTION ORDER NO

A311217

TERMS

Account

PAYMENT DUE BEFORE

31-03-2010

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :

AFL Master Blasters
 5A Plymouth Road
 WINGFIELD SA 5013
 Attn: Adam Levi 0410 634 546

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	AFPRG-100RE	Gauge Air Pressure 1/4" Rear Entry 0-150 psi	Each	141.00	141.00
1	1	0	FRT	Freight	Each	15.00	15.00

W/S
P2194

SHIP VIA: Jet Couriers - Express

SPECIAL INSTRUCTIONS:

NETT INVOICE 156.00
GST PAYABLE 15.60
AMOUNT DUE \$ 171.60

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

YOUR ORDER WAS CO-ORDINATED BY Justin Selby**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 Marleston SA 5033

**MASTERCARD, VISA or AMEX**

Call 1800 882 229 or Fax 08 8292 2001
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PAYMENT FROM

Swart & Sons

TAX INVOICE NO

240427

AMOUNT DUE:

\$ 171.60

BLASTMASTER

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd

ABN: 25 184 266 097

ACN: 109 789 004

Phone: (08) 8292 2000

3 Bruce Avenue, Marlestone

Fax: (08) 8292 2001

P.O. Box 1144, Marlestone

SOUTH AUSTRALIA 5033

TAX INVOICE No.

223494

YOUR ORDER NO

CUSTOMER NUMBER

DATE OF INVOICE

ACTION ORDER NO

TERMS

PAYMENT DUE BEFORE

Swart & Sons
PO BOX 331
UNLEY SA 5061

DELIVERED TO :
Swart & Sons
Collected

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

QTY SENT	QTY ORDER	BACK ORDER	PART No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
3	3	0	GR248-837	Repair Kit XTR-7	Each	202.00	606.00

P 11/86

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

NETT INVOICE	606.00
GST PAYABLE	60.60
AMOUNT DUE \$	666.60

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

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MASTERCARD, VISA or AMEX

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PAYMENT FROM

TAX INVOICE NO

AMOUNT DUE:

BLASTMASTER

Surface Preparation and Coating Systems

Blastmaster Management Pty Ltd
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 SOUTH AUSTRALIA 5033

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 Fax: (08) 8292 2001

TAX INVOICE No. 263791

YOUR ORDER NO ADAM KEMP 12-1-11	CUSTOMER NUMBER SWA080
DATE OF INVOICE 13-01-2011	ACTION ORDER NO A326971
TERMS Account	PAYMENT DUE BEFORE 28-02-2011

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :
 Swart & Sons
 Collected

P 3784

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	LASRR	Service/Production Labour of X60 Spray Machine	Each	95.00	95.00

OK

SHIP VIA: Collect
 SPECIAL INSTRUCTIONS:
 Tested all pressures, tightened seals and ensured correct operation.

NETT INVOICE	95.00
GST PAYABLE	9.50
AMOUNT DUE \$	104.50

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
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 Blastmaster Management Pty Ltd
 PO BOX 1144 Marlestone SA 5033

MASTERCARD, VISA or AMEX
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PAYMENT FROM

TAX INVOICE NO

AMOUNT DUE:

BLASTMASTER

Surface Preparation and Coating Systems

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

TAX INVOICE No. 263809

YOUR ORDER NO ADAM 12-1-11	CUSTOMER NUMBER SWA080
DATE OF INVOICE 13-01-2011	ACTION ORDER NO A327049
TERMS Account	PAYMENT DUE BEFORE 28-02-2011

Swart & Sons
 PO BOX 331
 UNLEY SA 5061

DELIVERED TO :
 Swart & Sons
 COLLECTED

P3785

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	GR244-890	O-Ring Kit	Packet 10	82.73	82.73

OK

SHIP VIA: Collect
 SPECIAL INSTRUCTIONS:

NETT INVOICE	82.73
GST PAYABLE	8.27
AMOUNT DUE \$	91.00

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

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HOW TO PAY



DIRECT DEPOSIT

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 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



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PAYMENT FROM

TAX INVOICE NO

AMOUNT DUE:

Preparation and Coating Systems

Blastmaster Management Pty Ltd

ABN: 25 184 266 097

Phone: (08) 8292 2000

Fax: (08) 8292 2001

3 Bruce Avenue, Marleston

P.O. Box 1144, Marleston

SOUTH AUSTRALIA 5033

ACN: 109 789 004



BLAST-JET

Swart & Sons
PO BOX 331
UNLEY SA 5061

*Emailed Justin Selby 2d7
Repricing of these
two invoices*

DELIVERED TO :

Swart & Sons
Collect
KILBURN SA

P4565

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	GR244-851	Xtreme Seal Repair Kit 180cc (33:1, 68:1)	Each	196.00	196.00
1	1	0	SPH107250	Ultra Spray 3/8" Airless Hose, 7250psi (15m)	Each	620.00	620.00 <i>20%</i>
1	1	0	SPH0672 06	Ultra Spray 1/4" Whip Hose 7250 psi	6 Feet	107.00	107.00

70:1

APTT

CIC
CREDIT REVIEWED

SHIP VIA: Collect

SPECIAL INSTRUCTIONS:

NETT INVOICE	923.00
GST PAYABLE	92.30
AMOUNT DUE \$	1,015.30

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

YOUR ORDER WAS CO-ORDINATED BY Justin Selby

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



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PAYMENT FROM

TAX INVOICE NO

AMOUNT DUE:

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Graco	X70DHI/E08A	air operated airless	4/2009

SERIAL NO	Description	ASSET NO
A2542	Airless X70	2

TRAILER REG NO

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Pull down lowers up and lower		
• Replace Throat seal		
• Clean pick up line		
• Check air fittings		
• Lubricate wheels axels		
• <i>Seal Repair kit replace outside 14/7/11</i>		<i>Adam Kemp</i>
•		

END OF PROJECT SERVICE	COMPLETED
• Check air connections	
• Clean machine up	
• Check throat seal oil (replace)	
• Clean fluid line filter	
•	
•	
•	
•	

NOTES:
<i>See manual 278345 14/7/11</i>