

Invoice: 0011343-D01

Concrete Pumping Equipment Aust. Pty

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 57 087 699 698

Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Client Order	A/C No.	Exemption	Your Contact	Sales	Date	Page No.
	0089		MARK - Strobot	Toni Fletcher	10/03/2011	

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line
506909	ROTOR FH40BL ST	Each	1.00		1.00	497.00	497.00	49.70	
463793	STATOR EW40 ST	Each	1.00		1.00	237.00	237.00	23.70	
470514	CARDAN SHAFT FOR STROBOT PUMP	Each	1.00		1.00	231.00	231.00	23.10	
470518	DRIVE CONNECTION FOR CARDAN SHAFT	Each	1.00		1.00	226.00	226.00	22.60	

P4053

OK

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

Star Track : FHB03692

	Ext Price	GST
Sub Total	1,191.00	119.10
Courier	0.00	0.00
Freight	15.80	1.58
Freight	0.00	0.00
Invoice Total	1,206.80	120.68

The total price inc

REPORT SOURCE: MNT30022 - Invoice No

Delivery Docket: 0011343-D01

Concrete Pumping Equipment Aust. Pty
A.B.N.42 051 976 482

Ship To

Swart & Sons Pty Ltd
Unit 18 / 543 Churchill Road

KILBURN
SA

5084

8 TENNYSON STREET GRANVILLE NSW 2142
PO BOX 19 GRANVILLE 2142
Phone: +61 2 9682 3266
Fax: +61 2 9682 3362
Email: cpe@concretepump.com.au
Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Sales	Date
	0089		Toni Fletcher	09/03/2011

Part No.	Description	Ordered	Back Order	Prev Del	This Delivery
506909	ROTOR FH40BL ST	1			1
463793	STATOR EW40 ST	1			1
470514	CARDAN SHAFT FOR STROBOT PUMP	1			1
470518	DRIVE CONNECTION FOR CARDAN SHAFT	1			1

Received by (signature): _____ Print Name: _____

Carrier
Star Track : FHB03692

TERMS OF SAI F STRICTLY NET 7 DAYS

6-0630
m/R

ax Invoice: 0010830-D01

Concrete Pumping Equipment Aust. Pty Ltd

Invoice To

Swart & Sons Pty Ltd
PO Box 331

UNLEY SA 5061
ABN: 92 481 903 069

Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road
KILBURN SA 5084

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237		Mark	Jason Smith	18/11/2010

Page No. 1 of

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
506909	ROTOR FH40BL ST	Each	1.00		1.00	497.00	497.00	49.70	546.70
463793	STATOR EW40 ST	Each	1.00		1.00	237.00	237.00	23.70	260.70
LAB4	LABOUR CHARGE - FIT STATOR INTO ROTOR	Each	1.00		1.00	25.00	25.00	2.50	27.50

SPRYBOT
#065

Nb23

P3613

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS
All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
Star Track Con No: FHB03234
PAID

	Ext Price	GST	
Sub Total	759.00	75.90	834.90
Courier	0.00	0.00	
Freight	15.80	1.58	
Freight	0.00	0.00	
Invoice Total	774.80	77.48	852.28

The total price includes

REPORT SOURCE: MNT30022 - Invoice No Kit Det

INVOICE TO

SWART + SONS.
UNIT 18/543 CHURCHILL ROAD
KILBURN SA 5084

DELIVERY

SEND WITH ~~0010830~~-D01
0010830

ACCOUNT NO

1237

DATE

11/11/2010

SALESPERSON

JASON SMITH

PART NO	DESCRIPTION	QTY	EACH	TOTAL EX GST
470514	CARDAN SHAFT - A3L3-1	1	\$231.00	\$231.00

SUBCONTRACTORS DESCRIPTION	QTY/HOURS	EACH	TOTAL

DATE 11-11-10

DESPATCHED BY

KEN

REFERENCE CON/NOTE

F4B03234

DATE CLAIM LODGED

[]

LODGED WITH

[]

CLAIM ACCEPTED

Y / N

ACCEPTANCE DATE

[]

CREDIT NOTE TOTAL

[]

JOURNAL TO WARRANTY

Y / N

Initials []

INVOICE TO CUSTOMER

Y / N

Initials []

AUTHORISED BY

[]

Tax Invoice: 0010804-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 92 481 903 069

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237		Mark	Jason Smith	11/11/2010

Page No. 1 of 1

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
470518	DRIVE CONNECTION FOR CARDAN SHAFT	Each	1.00		1.00	226.00	226.00	22.60	248.60
470514	CARDAN SHAFT FOR STROBOT PUMP	Each	1.00		1.00	231.00	231.00	23.10	254.10
FR3	STAR TRACK AIRBAG 3KG	Each	1.00		1.00	15.50	15.50	1.55	17.05

4065

23

P3615

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

Star Track: FHB03216

PAID

	Ext Price	GST	Total
Sub Total	472.50	47.25	519.75
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Invoice Total	472.50	47.25	519.75

The total price includes

REPORT SOURCE: MNT30022 - Invoice No Kit Deta

Tax Invoice: 0008919-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 92 481 903 069

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
Mark O'Brien	1237		San 263/Job No. 1169	Deeann Hammill	08/10/2009

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
PMM-406S	PUTZMEISTER STROBOT 406 S WORM PUMP Serial No. 34101340	Each	1.00		1.00	11,460.00	11,460.00	1,146.00	12,606.00

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

	Ext Price	GST	T
Sub Total	11,460.00	1,146.00	12,606.00
Courier	0.00	0.00	0.00
Freight	98.50	9.85	108.35
Freight	0.00	0.00	0.00
Invoice Total	11,558.50	1,155.85	12,714.35

The total price includes

Tax Invoice: 0010804-D01

Concrete Pumping Equipment Aust. Pty L

Invoice To

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:

Swart & Sons Pty Ltd
 Unit 18 / 543 Churchill Road
 KILBURN SA 5084

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237		Mark	Jason Smith	11/11/2010

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line To
470518	DRIVE CONNECTION FOR CARDAN SHAFT	Each	1.00		1.00	226.00	226.00	22.60	
470514	CARDAN SHAFT FOR STROBOT PUMP	Each	1.00		1.00	231.00	231.00	23.10	
FR3	STAR TRACK AIRBAG 3KG	Each	1.00		1.00	15.50	15.50	1.55	

4065
 (23)

P3615

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
 Star Track: FHB03216
PAID

	Ext Price	GST
Sub Total	472.50	47.25
Courier	0.00	0.00
Freight	0.00	0.00
Freight	0.00	0.00
Invoice Total	472.50	47.25

The total price includ
 REPORT SOURCE: MNT30022 - Invoice No Kit

Tax Invoice: 0010830-D01

6-0630
M/R

Concrete Pumping Equipment Aust. Pty L

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 92 481 903 069

Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237		Mark	Jason Smith	18/11/2010

Page No. 1

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line T
506909	ROTOR FH40BL ST	Each	1.00		1.00	497.00	497.00	49.70	
463793	STATOR EW40 ST	Each	1.00		1.00	237.00	237.00	23.70	
LAB4	LABOUR CHARGE - FIT STATOR INTO ROTOR	Each	1.00		1.00	25.00	25.00	2.50	

SPRYBOT

#065

No 23

P3613

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

Star Track Con No: FHB03234

PAID

	Ext Price	GST
Sub Total	759.00	75.90
Courier	0.00	0.00
Freight	15.80	1.58
Freight	0.00	0.00
Invoice Total	774.80	77.48

The total price inclu



Airless Pty Ltd (ACN 121 334 987) Trading as AA Spray

ABN 97 121 334 987

20527

Sales - Service - Repairs

Visit our website

www.airless.com.au

email : info@airless.com.au

Telephone : (02) 9644 1040 Fax : (02) 9644 3147

29 Carlingford Rd, Regents Park NSW 2143

Phone Number (08) 8262 6226

Fax Number (08) 8262 3226

Mobile Number

Deliver To:

Swart and Sons

Swart and Sons

Mark

Mark

18/453 Churchill Road

18/453 Churchill Road

Kilburn SA 5084-

Kilburn, SA 5084-

Australia

*Rebby Cash
#2343*

Invoice Date	10/02/2010	Customer No.	6895	Transaction Type	Sale Parts Only
Order Date	10/02/2010	Invoice No.	20527	Con Note Number	
Ship Date	15/03/2010	P/Order No.		Freight Company	Australia Post

Make and Model	Serial No.	Warranty				
Description						
Part No	Product Name	Qty	B/O	Unit Price	Discount	Line Total
BP/601-111	Suction Valve Complete	2	0	\$354.20	25.00%	\$531.30
BP/601-112	Gasket	1	0	\$10.35	25.00%	\$7.76
BP/601-116	Plug (Union End Cap)	1	0	\$30.00	25.00%	\$22.50
BP/601-117	Washer	1	0	\$6.90	25.00%	\$5.18
BP/601-118	Spring	1	0	\$8.63	25.00%	\$6.47
BP/601-119	Ball Gland	1	0	\$6.90	25.00%	\$5.18
BP/601-120	Ball	1	0	\$60.00	25.00%	\$45.00
BP/601-121	Ball Seat	1	0	\$80.00	25.00%	\$60.00
BP/601-122	Washer	1	0	\$9.09	25.00%	\$6.82
	Diaphragm	1	0	\$86.25	25.00%	\$64.69
	Relief Valve	2	0	\$275.00	25.00%	\$412.50
	Aust Post - 3Kg Express Satchel & P	1	0	\$0.00	0.00%	\$0.00

CUSTOMER COPY

ST GEORGE BANK
AA SPRAY
REGENTS PARK NSW AU

Terms COD
Credit Transfer Payment Details

879
003605460
Number 20527
AU2S

Subtotal	\$1,167.40
GST	\$116.74
Order Total	\$1,284.14
Total Payments	\$1,284.14
Total Due	\$0.00

Prices are in Australian Dollars (\$AUD)

TAX INVOICE

MERCH. ID:057998208283152
TERMINAL ID: 09079408
CARD: 531357 856
CARD EXPIRY(MM/YY):06/11
MASTERCARD
CREDIT ACCOUNT
AUTH NO: 651034

Please Forward Payments to PO Box 280, Regents Park NSW 2143

Attention of title: These goods remain the property of Airless Pty Ltd until paid in full.
Storage or Returns: All claims must be made within 7 Days. 15% Restocking Fee may apply.

Notes: Must be returned to Airless Pty Ltd. We are not responsible for any freight cost incurred.

PURCHASE \$1284.14

TOTAL AUD \$1284.14

Invoice: 0009238-D01

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:
 Swart & Sons Pty Ltd
 Unit 18 / 543 Churchill Road
 KILBURN SA 5084

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482
 8 TENNYSON STREET GRANVILLE NSW 2142
 PO BOX 19 GRANVILLE 2142
 Phone: +61 2 9682 3266
 Fax: +61 2 9682 3362
 Email: cpe@concretepump.com.au
 Web: www.concretepump.com.au



A/C No.	Exemption	Your Contact	Sales	Date
1237			Rohan Burchall	23/12/2009 Page No. 1 of 1

Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total (Inc)
4 SPRING WASHER	Each	1.00		1.00	1,754.94	1,754.94	175.49	1,930.43
AIR EXTRA INTERNATIONAL AIRFREIGHT		1.00		1.00	220.00	220.00	22.00	242.00

P2046
~~23/12~~
 - Mark 23/12

ed goods will be accepted in our warehouse
 return authorisation number. Goods must be
 within 30 days of invoice (except special
 All returns are subject to a 20% restocking fee or
 never is the greater.

IF PAYMENT STRICTLY NET 7 DAYS

sold subject to the Terms and Conditions of Sale and Contract of
 PUMPING EQUIPMENT AUST. PTY. LTD and remain their
 fully paid for.

NOTES
 Startrack - FHB02275

	Ext Price	GST	Total
Sub Total	1,974.94	197.49	2,172.43
Courier	0.00	0.00	0.00
Freight	14.55	1.46	16.01
Freight	0.00	0.00	0.00
Invoice Total	1,989.49	198.95	2,188.44

The total price includes GST