

# Newell Composites

Composite Fabricators, Specialising in Filament Winding  
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ABN 37 168 710 361

Invoice To:

Cash Sale

## TAX INVOICE

Invoice No.:

00000894

Date: 26/04/2016

Client Phone #:

Your Order

Jack Tan

Quantity	Description	Amount
1	Repairs to Filthy Wasp Boat, rego QQ762, as discussed with Robert August Replace Transon, replace floor, clean and polish, paint 'Tiffany Blue' strip, fit motor and front winch	\$4,972.00
1	Additional Extras ias per email dated 26/04/2016	\$2,385.00
-1	Deposit paid as per Invoice 897	-\$1,300.00

**Please note the following for any purchaes above \$1,000.00:**

All Business or Platinum/Premium Credit Cards will incur a  
surcharge of 2% of the total Invoice value.

All Standard/Other Credit Cards will incur a surcharge of 1.15% of  
the total Invoice value.

If unsure on what type of Credit Card you have, the higher rate from  
above will apply.

Terms: C.O.D.

Salesperson: Robert Sydney August

Thank you!

Ship Date:

Ship To: Jack Tan  
2 Hilda Terrace  
HAWTHORN SA 5062  
0433 177 268

Ship Via: Pick Up

Sub Total: \$6,057.00

Freight: \$0.00

G.S.T.: \$605.70

Total Amount: \$6,662.70

Less Amount Paid: \$0.00

**BALANCE DUE: \$6,662.70**

Bank details for direct payments:  
National Australia Bank, Mount Barker  
BSB # 085-745 Acc # 846500869

Thank you.