

## TAX INVOICE

Master Test Company 24 Martin Drive Tomago NSW 2322, Tomago, NSW NSW 2322 T: E:

INVOICE #	DATE
59658	10-06-2025
CUSTOMER REF	DUE DATE
	10-06-2025

**CUSTOMER INFORMATION** 

Chase'n Hire Att.

**DELIVERY ADDRESS** 

200-206 Parkes Street, Helensburgh NSW 2,

Thank you for your business!

SUBTOTAL

\$6,091.93

**GST** 

\$609.19

TOTAL

\$6,701.12

Please remit to: Master Test Company **EFT Information:** Master Test Company

BANK:

BSB: ACC:

Terms:

Materials remain the property of vendor until payment received in full Goods returned are subject to freight and handling charges

ABN: 111 111 1111 WEB: https://company.com.au Page of