

14/11/2019

Subcontractor Cover Sheet

Project Name

BELFORD APARTMENTS

Job Number

2555

Subcontractor Name

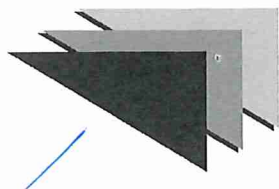
ADSTEEL ANK ADD BACKS

ADSTEEL ANK ADD BACKS

Tax invoices received	Date	Invoice No	Amount	
Adsteel	7/12/2018	1294793	\$12,133.86	✓
Adsteel	11/12/2018	1295393	\$1,140.57	✓
Adsteel	13/12/2018	1295556	\$1,852.75	✓
Adsteel	13/12/2018	1295557	\$364.05	✓
Adsteel	14/12/2018	1296033	\$1,518.00	✓
Adsteel	7/02/2019	1303181	\$1,677.50	✓
Adsteel	5/02/2019	1302409	\$8,331.51	✓
Adsteel	5/02/2019	1302410	\$275.62	✓
Adsteel	23/05/2019	1320417	\$13,285.50	✓

Amount Claimed to date			\$40,579.36

ADD 10%		1.1	\$44,637.30
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SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1294793

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 07/12/18
Account No. BER-FAR
Your reference no: 2555ANK
Sales Order No: SO-317915
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST		
SUB-25- 37-13.5M	250 UB 37.3 13.5m	2	Length	679.86	0	1,359.72		
SUB-25- 37- 9M	250 UB 37.3 9m	1	Length	453.24	0	453.24		
SUB-20- 22	200 UB 22.3	2	Length	218.3	0	436.60		
	1 @ 7250 - SN56064							
	1 @ 7250 - SN56063							
SUB-25- 25- 9	250 UB 25.7 9m	1	Length	312.3	0	312.30		
SUB-15- 14- 12M	150 UB 14.0 x 12 mtrs	1	Length	243.6	50	121.80		
Item No.	Quantity	UoM	Length	Width	Height	Diameter	Thickness	
SUB-15- 14- 12M	1	LENGTH	6,000.00	0.00	150.00	0.00		0
SUB-18- 18-12M	180 UB 18.1 12m	1	Length	293.28	0	293.28		
SCH-200P-13.5M	200 x 75 Parallel Channel 13.5m	2	Length	417.42	0	834.84		
SAN-125- 75- 8-12M	125 x 75 x 8 Angle x 12mtr	1	Length	219.48	0	219.48		
SRHP- 89-35- 8M	89 x 89 x 3.5 RHS Painted x 8mts	1	Length	119.6	0	119.60		
SCH-150P-15M	150 x 75 Parallel Channel 15m	3	Length	358.5	0	1,075.50		
SCH-150P-13.5M	150 x 75 Parallel Channel 13.5m	3	Length	322.65	0	967.95		
SCH-150P-10.5M	150 x 75 Parallel Channel 10.5m	1	Length	250.95	0	250.95		
SCH-150P- 9M	150 x 75 Parallel Channel 9m	1	Length	215.1	0	215.10		
SRD- 16	16mm Round Bar x 6mtr	28	Length	13.62	0	381.36		
SUB-20- 25-15M	200 UB 25.4 15m	7	Length	514.35	0	3,600.45		
SUB-20- 25- 9M	200 UB 25.4 9m	1	Length	308.61	0	308.61		
DELIVERY	Delivery	1	Each	80	0	80.00		

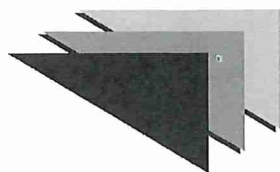
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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	11,030.78
GST	1,103.08
Total AUD	12,133.86



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1295393

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 11/12/18
Account No. BER-FAR
Your reference no: 2555 ANK
Sales Order No: SO-318689
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SFL- 65- 8	65 x 8 Flat Bar x 6m	1	Length	33.86	0	33.86
SFL- 75- 8	75 x 8 Flat Bar x 6m	10	Length	39.13	0	391.30
SFL-100-10	100 x 10 Flat Bar x 6m	2	Length	65.21	0	130.42
SFL-130-10	130 x 10 Flat Bar x 6m	1	Length	84.73	0	84.73
SFL- 75-10	75 x 10 Flat Bar x 6m	3	Length	48.93	0	146.79
SFL-110-10	110 x 10 Flat Bar x 6m	1	Length	71.77	0	71.77
SFL-150-10	150 x 10 Flat Bar x 6m	1	Length	98.01	0	98.01
DELIVERY	Delivery	1	Each	80	0	80.00

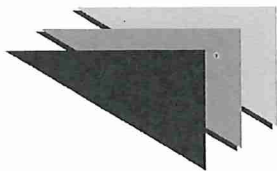
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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	1,036.88
GST	103.69
Total AUD	1,140.57



SOUTHERN STEEL SUPPLIES

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69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email:

sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1295556

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 13/12/18
Account No. BER-FAR
Your reference no: 12/12 ANK
Sales Order No: SO-318922
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SUC-31- 96-12	310 UC 96.8 12m	1	Length	1684.32	0	1,684.32

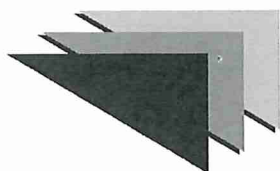
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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	1,684.32
GST	168.43
Total AUD	1,852.75



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

sales@adsteel.com.au

A.B.N. 20 008 080 340

Email:

Tax Invoice INV-1295557

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 13/12/18
Account No. BER-FAR
Your reference no: 2555ANK
Sales Order No: SO-318819
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SCH-150P-10.5M	150 x 75 Parallel Channel 10.5m	1	Length	250.95	0	250.95
DELIVERY	Delivery	1	Each	80	0	80.00

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	330.95
GST	33.10
Total AUD	364.05



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1296033

Invoice To ANTHONY FARINA BERT FARINA CONSTRUCTIONS PTY LTD 11 INDAMA STREET REGENCY PARK, 5010 Saudi Arabia	Invoice Date 14/12/18 Account No. BER-FAR Your reference no: 2555 ANK Sales Order No: SO-318194 Terms: 30DEOM
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Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SBUY-MP	PROFILE CUT PLATES/CLEATS (TOTAL) F17 - 10mm - 1/off F20 - 10mm - 1/off F21 - 10mm - 1/off F22 - 10mm - 1/off F23 - 10mm - 1/off F24 - 10mm - 1/off F25 - 10mm - 1/off F26 - 10mm - 1/off F27 - 10mm - 1/off F28 - 10mm - 1/off F29 - 10mm - 1/off F30 - 10mm - 1/off F31 - 10mm - 1/off F32 - 10mm - 1/off F33 - 10mm - 1/off F34 - 10mm - 1/off F35 - 10mm - 1/off F36 - 10mm - 1/off F37 - 10mm - 1/off F38 - 10mm - 1/off F39 - 10mm - 1/off F40 - 10mm - 1/off F41 - 10mm - 1/off F42 - 10mm - 1/off F43 - 10mm - 1/off F44 - 10mm - 1/off F45 - 10mm - 1/off F46 - 10mm - 1/off F47 - 10mm - 1/off F48 - 10mm - 1/off F49 - 10mm - 1/off F50 - 10mm - 1/off F51 - 10mm - 1/off F52 - 10mm - 1/off	1	Each	1300	0	1,300.00
DELIVERY	Delivery	1	Each	80	0	80.00

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

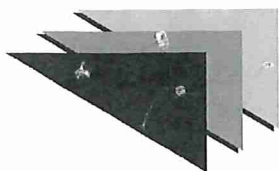
Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	1,380.00
GST	138.00
Total AUD	1,518.00



SOUTHERN STEEL SUPPLIES

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69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email:

sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1303181

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 07/02/19
Account No. BER-FAR
Your reference no: 2555
Sales Order No: SO-325724
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SBUY-MP	**LADY HOPE** PROFILE CUT PLATES AS PER LIST F71 - 1/off F70 - 1/off F72 - 1/off F73 - 1/off F69 - 1/off F47 - 2/off F60 - 1/off F59 - 1/off F53 - 1/off F53 - 1/off F52 - 2/off F52 - 9/off F52 - 2/off F54 - 4/off F67 - 1/off F43 - 1/off SP2 - 2/off SP1 - 1/off F45 - 9/off F46 - 3/off F44 - 1/off F55 - 2/off F66 - 1/off F65 - 5/off F63 - 5/off F62 - 36/off F30 - 3/off F29 - 28/off F21 - 1/off F37 - 10/off F64 - 1/off F22 - 1/off F18 - 64/off F25 - 1/off F35 - 39/off F19 - 1/off F38 - 10/off	1	Each	1525	0	1,525.00

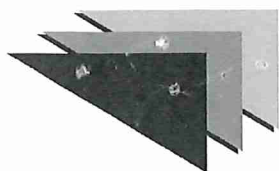
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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	1,525.00
GST	152.50
Total AUD	1,677.50



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Tax Invoice INV-1303181

Invoice To

ANTHONY FARINA
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11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 07/02/19
Account No. BER-FAR
Your reference no: 2555
Sales Order No: SO-325724
Terms: 30DEOM

F34 - 1/off
F39 - 5/off
F24 - 2/off
F20 - 2/off
F40 - 9/off
F41 - 11/off
F42 - 6/off
F26 - 4/off
F36 - 2/off
F16 - 1/off
F9 - 1/off
F5 - 1/off
F13 - 1/off
F15 - 2/off
F14 - 3/off
F11 - 1/off
F10 - 1/off
F12 - 4/off
F7 - 1/off
F6 - 2/off
F61 - 1/off
F51 - 1/off
F50 - 1/off
F48 - 3/off
F49 - 1/off
F57 - 2/off
F56 - 1/off
F58 - 5/off
F23 - 8/off
F28 - 1/off
F27 - 1/off
F32 - 1/off
F31 - 1/off
F33 - 1/off
F17 - 1/off
F74 - 1/off
F8 - 1/off

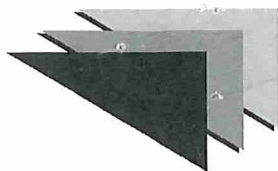
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Account Name: Adsteel
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BSB: 085-458
Acct No. 561833643

Sub Total	1,525.00
GST	152.50
Total AUD	1,677.50



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69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email:

sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1302409

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 05/02/19
Account No. BER-FAR
Your reference no: 2555 ANK
Sales Order No: SO-325160
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
	BELFORD					
SCH-250P-13.5M	250 x 90 Parallel Channel 13.5m	1	Length	670.95	0	670.95
SCH-250P-12M	250 x 90 Parallel Channel 12m	5	Length	596.4	0	2,982.00
SCH-250P-10.5M	250 x 90 Parallel Channel 10.5m	3	Length	521.85	0	1,565.55
SCH-250P- 6M	250 x 90 Parallel Channel 6m	1	Length	298.2	0	298.20
	Above material to be cut as per nesting					
	2 @ 1580 - ST10-1					
	2 @ 472 - ST10-2					
	2 @ 2148 - ST10-3					
	2 @ 1121 - ST10-4					
	1 @ 799 - ST11					
	2 @ 166 - ST1-1					
	2 @ 2467 - ST1-2					
	2 @ 1330 - ST12-1					
	2 @ 472 - ST12-2					
	2 @ 2148 - ST12-3					
	2 @ 1371 - ST12-4					
	2 @ 1121 - ST1-3					
	2 @ 1330 - ST13-1					
	2 @ 468 - ST13-2					
	2 @ 2448 - ST13-3					
	2 @ 1121 - ST13-4					
	1 @ 791 - ST14					
	2 @ 1330 - ST15-1					
	2 @ 468 - ST15-2					
	2 @ 2448 - ST15-3					
	2 @ 1122 - ST15-4					
	1 @ 791 - ST2					
	2 @ 1330 - ST3-1					
	2 @ 467 - ST3-2					
	2 @ 2442 - ST3-3					
	2 @ 1122 - ST3-4					
	2 @ 1580 - ST4-1					
	2 @ 472 - ST4-2					
	2 @ 2148 - ST4-3					
	2 @ 1121 - ST4-4					
	1 @ 799 - ST5					

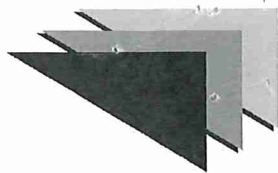
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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	7,574.10
GST	757.41
Total AUD	8,331.51



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1302409

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 05/02/19
Account No. BER-FAR
Your reference no: 2555 ANK
Sales Order No: SO-325160
Terms: 30DEOM

2 @ 1330 - ST6-1
2 @ 472 - ST6-2
2 @ 2148 - ST6-3
2 @ 1371 - ST6-4
2 @ 1580 - ST7-1
2 @ 741 - ST7-2
2 @ 2147 - ST7-3
2 @ 1121 - ST7-4
1 @ 799 - ST8
2 @ 1330 - ST9-1
2 @ 471 - ST9-2
2 @ 2147 - ST9-3
2 @ 1371 - ST9-4
2 @ 400 - ST16-1
2 @ 400 - ST17-1
2 @ 400 - ST18-1
2 @ 400 - ST19-1

SAN- 55- 5- 9M 55 x 55 x 5 Angle x 9m 6 Length 57.9 0 347.40

Above material to be cut as per nesting

2 @ 1310 - ST10-5
2 @ 1054 - ST10-6
2 @ 1060 - ST12-5
2 @ 1304 - ST12-6
2 @ 1060 - ST13-5
2 @ 1054 - ST13-6
2 @ 1054 - ST1-4
2 @ 1060 - ST15-5
2 @ 1054 - ST15-6
2 @ 1060 - ST3-5
2 @ 1054 - ST3-6
2 @ 1310 - ST4-5
2 @ 1054 - ST4-6
2 @ 1060 - ST6-5
2 @ 1304 - ST6-6
2 @ 1310 - ST7-5
2 @ 1054 - ST7-6
2 @ 1060 - ST9-5
2 @ 1304 - ST9-6
2 @ 400 - ST16-2
2 @ 400 - ST17-2
2 @ 400 - ST18-2
2 @ 400 - ST19-2

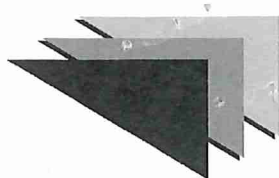
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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	7,574.10
GST	757.41
Total AUD	8,331.51



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69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

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Email:

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A.B.N. 20 008 080 340

Tax Invoice INV-1302409

Invoice To ANTHONY FARINA BERT FARINA CONSTRUCTIONS PTY LTD 11 INDAMA STREET REGENCY PARK, 5010 Saudi Arabia	Invoice Date 05/02/19 Account No. BER-FAR Your reference no: 2555 ANK Sales Order No: SO-325160 Terms: 30DEOM
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CUTTING	Cutting, Straight cuts, Trim cut, +/-2mm	1 Cut	1710	0	1,710.00
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Please Make Payments to:

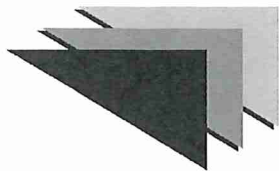
Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	7,574.10
GST	757.41
Total AUD	8,331.51



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69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1302410

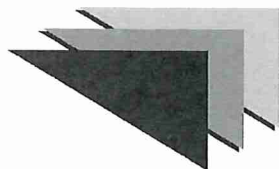
Invoice To ANTHONY FARINA BERT FARINA CONSTRUCTIONS PTY LTD 11 INDAMA STREET REGENCY PARK, 5010 Saudi Arabia	Invoice Date 05/02/19 Account No. BER-FAR Your reference no: 2555 ANK Sales Order No: SO-325169 Terms: 30DEOM
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Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SFL- 40- 6	**BELFORD** 40 x 6 Flat Bar x 6m	16	Length	15.66	0	250.56

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to: Account Name: Adsteel Bank: NAB DF BSB: 085-458 Acct No. 561833643	Sub Total GST Total AUD	250.56 25.06 275.62
--	---	---



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

Receiving 08.30-3.30 MON-FRI

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1320417

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 23/05/19
Account No. BER-FAR
Your reference no: 2555
Sales Order No: SO-344772
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SRHP-150- 50-60	150 x 50 x 6.0 RHS 8m Painted	11	Length	211.09	0	2,321.99
SRHP-150- 50-50	150 x 50 x 5.0 RHS Painted x 8m	6	Length	179.49	0	1,076.94
SRHP-150-60- 8M	150 x 150 x 6.0 RHS 8m PTD/OIL	1	Length	331.17	0	331.17
SRHP-100-90-12M	100 x 100 x 9.0 RHS 12m BLK/PTD	1	Length	465.3	0	465.30
SRHP-100-90- 8M	100 x 100 x 9.0 RHS 8m Painted	2	Length	310.2	0	620.40
SRHP- 89-60-12M	89 x 89 x 6.0 RHS Painted x 12m	3	Length	278.72	0	836.16
SRHP- 89-60-12M	89 x 89 x 6.0 RHS Painted x 12m	18	Length	278.72	0	5,016.96
SRHP- 89-60- 8M	89 x 89 x 6.0 RHS Painted x 8mts	4	Length	185.81	0	743.24
SFL-130-10	130 x 10 Flat Bar x 6m	1	Length	81.59	0	81.59
SFL-180-10	180 x 10 Flat Bar x 6m	1	Length	112.71	0	112.71
SFL-100-10	100 x 10 Flat Bar x 6m	1	Length	62.79	0	62.79
SFL- 40- 6	40 x 6 Flat Bar x 6m	1	Length	15.06	0	15.06
SFL-250-10	250 x 10 Flat Bar x 6m	2	Length	156.71	0	313.42
DELIVERY	Delivery	1	Each	80	0	80.00

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	12,077.73
GST	1,207.77
Total AUD	13,285.50