

1300 VANPAC

M: 0433 085 501

E: scott@vanpac.com.au

112 Norman St. Woolloongabba Q 4102

vanpac.com.au

SGRO01 Valid for 30 days



200532

Bill To Antonino Sgroi & Maria Sgroi ATF Sgroi Family Superannuation Fund 107 Bridgeman Road

BRIDGEMAN DOWNS

Tax Invoice Tax Invoice Date

3/11/2020

Job No

Terms C.O.D. Order No

QLD 4035

Rego T57-904 Speedo

VIN

Colour

Make TOYOTA Model HIACE Engine

200532

Stock Code

Description-Text

Qty

Unit Price

Amount

Refer to Estimate 200532

Carry out wheelchair conversion: Layout VP1020.

Two wheelchair positions.

10 person (maximum) seating capacity with no wheelchairs in situ.

Braun Vista Split wheelchair loader

Q'Straint 350 restraints (150kg maximum wheelchair weight)

Timber floor, R12 rated vinyl covered and all edges sealed.

Under body sound deadener and rust preventitive applied.

Stowage box for restraints positioned at the right hand rear of the vehicle.

Vinvi seat covers installed to all rear seats.

Reverse beeper installed.

Vehicle dimension decal attached.

QLD modification plate attached and certificate issued.

\$24,700.00

*Payment made \$12350; 03/11/2020 Balance outstanding \$12350

ND GST.

TO DISLOILTY MODIFICATION VEHICLE

3ank account details Vansafe P/L BSB 084447 A/C 385882189 Thank you for your business

> Vansafe P/L EFT Banking Details Name

Rounding Amount

Total

24,700.00 12 35000

12 350.00



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BRIDGEMAN DOWNS QLD 4035

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EFT Banking Details Name

Vansafe P/L

BSB / Account

084-447 385882189

Rounding Amount

Total

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24,700.00

AMWIN (11) 10.127 FAX

Page 1

PH 0408 804 023

VANPAC

AMWIN 10.127 Date 3/11/2020

Paymen	t Registe	er Report S	Selection by Customer							Son By:	
Date	Code	Name		Ref	Description		GLCode	Method	Invoice No	Prentd Date	Amount
3/11/2020	SGRO01	Antonino Sgroi & Maria S	groi	CHEQUE	Account Payment	COMPANY OF THE PARTY AND ADDRESS OF THE PARTY	1010	CHEQUE	200532		12,350.00
				То	tals: Supp	+ Cust	\$12,350.0	0 + Other			\$12,350.00

Date	Till Total :	= CHEQUI
3/11/2020	12,350.00	12,350.00
	12 350 00	12 350 00



Queensland Rural and Industry Development Authority

PAYMENT ADVICE

Date : 10 Nov 2020

Payment Reference Number : 365365/330611/1224461

Client : SGROI A ATF A & M SGROI FAMILY SUPERANNUATION

FUND

Program : Wheelchair Accessible Taxi Grant

Amount : \$12,350.00

Mode of Payment : Direct Deposit

The amount paid may include GST for which you may be required to account to the

Australian Taxation Office.

Please direct any queries with regards this payment to Freecall 1800 623 946 quoting the payment reference number.

CIN

955.

This payment has been directly credited to your nominated bank account.

Account Details

Financial Institution NAB

BSB 084-447

Account Number 385882189
Account Name Vanpac PL

Amount \$12,350.00

Mr A Sgroi 107 BRIDGEMAN RD BRIDGEMAN DOWNS QLD 4035 Level 26 32 Turbot Street
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Regional offices
Bundaberg, Cloncurry, Emerald,