

TAX INVOICE



Date: 5/05/2022

Invoice #: A-170673

Contact: Andy Lynch

Phone: 03 9329 6262

IAS Fine Art Logistics Pty Ltd

ABN 37 062 884 799

To **JACKIE EDWARDS SMSF**
3/42A BAYSWATER ROAD
RUSHCUTTERS BAY, NSW 2011
AUSTRALIA

Terms : Net 30 Days

Account : 5441

DESCRIPTION	AMOUNT	GST
Project #146541 :		
VIC Transport - Con. Note # 608573 (Pickup 1 Items) :		
From : KENARDS SELF STORAGE, 151 CAPEL STREET, NORTH MELBOURNE, VIC, 3051		
To : Jackie Edwards, c/o IAS-VIC Storage Services, 25 Logistics Street, Keilor Park, VIC, 3042		
VIC Local Transportation Service	\$310.00	\$31.00
VIC Storage Services - Receipt 21642 (Receive 1 Items) :		
From : KENARDS SELF STORAGE, 151 CAPEL STREET, NORTH MELBOURNE, VIC, 3051		
To : Jackie Edwards, c/o IAS-VIC Storage Services, 25 Logistics Street, Keilor Park, VIC, 3042		
Storage Services & Handling minimum charge	\$50.00	\$5.00
VIC Transport - Con. Note # 609686 (Transport 1 Items) :		
From : JACKIE EDWARDS SMSF, c/o IAS-VIC Storage Services, 25 Logistics Street, Keilor Park, VIC, 3042		
To : JACKIE EDWARDS SMSF, c/o TED-VIC Crating & Packing, 25 Logistics Street, Keilor Park, VIC, 3042		
QM220503 TRAVEL FRAME	\$159.19	\$15.92
Invoice Sub Total :	\$519.19	\$51.92

INVOICE TOTAL : \$571.11

(inclusive of GST)

REMITTANCE ADVICE

Invoice #: A-170673

JACKIE EDWARDS SMSF

Invoice Amount :\$571.11

REMIT TO : IAS Fine Art Logistics Pty Ltd

PO Box 803

MASCOT NSW 1460

EFT or Direct Credit

Bank: Commonwealth Bank of Australia

Branch: 133-135 Oxford St, Bondi Junction NSW 2022

Account Name: IAS Fine Art Logistics Pty Ltd

BSB: 062 124 **Account No:** 1041 7807 **SWIFT:** CTBAAU2S

Email remittance advice to: remittance@iasdas.com.au

When paying this invoice please quote ref # A-170673

Credit Card Payments

Credit Card usage fee of 1.9% of invoice value applies to
Mastercard, Visa & Amex

To make payment call (02) 9667 1077

or click the link below

<https://www.bpoint.com.au/pay/iasfineart>