



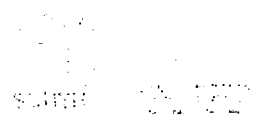
BIANCO HIRING SERVICE PTY LTD

600 Main North Road, Gepps Cross SA 5094

PO Box 1 Pooraka SA 5095

Phone (08) 8162 6300 Fax: (08) 8359 0455

www.biancohire.com.au sales@biancohire.com.au ABN 88 105 211 390



TAX INVOICE

Date: 7-Jul-2017

Invoice No: 160923

Note: 36137

WANN HOLDINGS PTY LTD
4 THE PIAZZA
PASADENA SA

Site: CNR DE LAINE AV + SOUTH RD
EDWARDSTOWN

Account No: C4901

Order No:

Contract No:

Description	Qty	Unit Price	Amount
Portable Building 12.0 x 3.0 SA0753	1.0	\$21,850.00	\$21,850.00
Air Conditioner AI1198	1.0	\$350.00	\$350.00
Air Conditioner AI1156	1.0	\$350.00	\$350.00
Sink & Counter	1.0	\$500.00	\$500.00
Boiling water Unit ZP0357	1.0	\$350.00	\$350.00
Water Tank WT0008	1.0	\$100.00	\$100.00

DAMAGE WAIVER:

If a Damage Waiver Fee does not appear above the Damage Waiver option has not been elected.

Payment Terms: Strictly in advance

EFT payment details:

Name: Bianco Hiring Service Pty Ltd
BSB: 015-228 Account No.: 83 636 7339
Ref: C4901 INV160923

Please make cheques out to:
Bianco Hiring Service Pty Ltd
and post to
PO Box 1 Pooraka SA 5095

Sub-Total	\$23,500.00
GST	\$2,350.00
TOTAL	\$25,850.00



Mercedes-Benz

Account Payment Details
Mercedes-Benz Adelaide
BSB No: 034 081
Account No: 273099

Mercedes-Benz Adelaide
Authorised Mercedes-Benz
Sales, Service & Parts

TAX INVOICE

Invoice To : Wann Holdings Pty Ltd Superannuation Fund . C/po Box 396 Handorf SA 5245 ABN : 82620944659		Invoice Number : M-N06775 Invoice Date : 30/06/17 Order Number : Customer Number : 42194 Customer Id :
Deliver To :		
Contact : Phone No : 08-83990102 Fax No :		

Raised By: GEOFFC

Salesperson ID: Geoffrey Coolen

Page 1 of 1

Line	Code	Description	Quantity	UOM	Price	Ext Price
1	405	Improvements 884 South				3,181.82
2		Road, Edwardstown SA 5039				

Improvements to 886 South Rd
Transportable re-imbursement to
tenant at end of lease
- Bump
- Landscaping

Terms: Payment 30 days	Sub Total	3,181.82
	GST	318.18
TOTAL AMOUNT INCLUDES GST	INVOICE TOTAL	3,500.00



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