



# TAX INVOICE

3 Ordish Road  
DANDENONG SOUTH VIC 3175  
Phone 8788 9000 Fax 8788 9099  
ABN 75 633 231 740

**DATE:** 20 April 2023  
**INVOICE #** 13307  
**PROPERTY:** **3/175-177**  
**Cheltenham Road,**  
**Dandenong**

**Bill To:**  
AXT Turbo Pty Limited  
2/175-177 Cheltenham Road  
DANDENONG VIC 3175

DESCRIPTION	AMOUNT
<b>Basic Internet Package</b> (cameron.com.au, realcommercial.com.au (90 day Enhanced listing), commercialrealestate.com.au (13 week Platinum listing) & commercialready.com.au (basic listing))	\$ 1,600.00
Sign Board - Full Colour Descriptive - 8' x 6' (2400 mm x 1800 mm)	\$ 330.00
<b>Terms: 14 Days From Invoice</b>	<b>SUB TOTAL</b> \$ 1,930.00
<b>Direct Deposit Details</b>	<b>GST</b> \$ 193.00
<b>Bank: Macquarie Bank</b>	<b>TOTAL</b> \$ 2,123.00
<b>Account No: 304 486 194</b>	
<b>BSB: 183-334</b>	
<b>Payment Reference: 13307</b>	

Make all cheques payable to "Cameron Industrial Commercial"

If you have any questions concerning this invoice, please contact:

**Will Cooper**