

ABN: 22 168 957 499

PH: 02 4647 3450

Tax Invoice

INVOICE #: N15676

Date Placed: 18/09/2015

Date Invoiced: 19/10/2015

Paid

SOLD TO:

Droneit Lee Carseldine

17 Baron St Greenslopes

GREENSLOPES, QLD 4120

Australia

SHIP TO:

Droneit

Tel: 0414183316 Lee Carseldine 17 Baron St Greenslopes GREENSLOPES, QLD 4120

Australia

QTY	NAME	UNIT PRICE	TAX	SUBTOTAL
1	Custom Line Item - dji repair	\$0.00	10.00%	\$0.00
1	Custom Line Item - Overnight express	\$98.57	10.00%	\$98.57

Shipped Via: Shipping Cost:	Standard Shipping \$0.00
Product Subtotal:	\$98.57
Shipping Subtotal:	\$0.00
GSTInc:	\$8.96
Grand Total:	\$98.57
Amount Paid:	\$98.57
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE PAYMENT METHOD

19/10/2015 Master Card

AMOUNT PAID

\$98.57 **\$98.57**

Total Amount Paid:

Direct Bank Deposit or Internet Transfer

Send To: Rise Above Aerial Cinematography

Commonwealth Bank Australia

BSB: 062-185 Ac/No. 10731227

Please leave your order/invoice number as a payment reference. Once you have deposited the full amount, please email a copy of the payment confirmation to sales@riseabove.com.au.

Credit Card - By Phone

Master Card or Visa

Please call (02) 4647 3450 to pay by credit card.

Paypal

Send payment to sales@riseabove.com.au with your invoice number as your reference.

By proceeding with this order, you acknowledge that you have read and agree to the terms and conditions located on www.riseabove.com.au/terms-of-use

Rise Above Aerials - 2/40 Dunn Rd. Smeaton Grange NSW 2567