

Cannizaro Enterprises

Tax Invoice

Customer: Don Baarda
9 Jarvie St
Brunswick East, 3057

Invoice #: CE526
Invoice Date: 24-Jul-01

Date	End	Entity	Quantity	Type	Description	Rate	Amount
24-Jul-01		NETjet-S	1.00	item	I SDN card	206.32	206.32
					GST @ 10%		20.63
					I nvoice amount		226.95

Notice: Terms 14 days from invoice date

Company: Cannizaro Enterprises Pty Ltd
ABN 92 058 540 051

Address: 205 Punt Road
Richmond, 3121

E-mail: aororke@cannizaro.com.au

Phone: 0418 562 872

Account: Bank of Melbourne
033120-124033