	1.	ULTRACOMM	TA	X INVOICE
		ABN 55-431-030-324	OWNERSH	IP OF GOODS DOES NOT
L		6 MARIE STREET OAK PARK VIC 3046 AUST	TRANSFER UNTIL I	NVOICE IS PAID IN FULL
		MOB: 04 2177 7597	PAYMENT STRIC	TLY 7 DAYS NETT FROM
		FAX: 03 9232 5581		DATE OF INVOICE
		EMAIL: info@ultracomm.com.au		
CLIENT:			INVOICE No.	
ADDF	RESS:			
			DATE:	
			FAX:	
CONT	YACT:		PH:	
		DESCRIPTION OF WORKS		
		PARTS		
QTY UNIT		DESCRIPTION		
Please make cheques payable to "Ultracomm"		SUB TOTAL	\$	
Dir. Dep. BSB: 063135 Acct: 10388823 Name: Ultracomm		GST	\$	
		ltracomm electronically when funds have been deposited	TOTAL	\$
			<u> </u>	I
SIGNI	ED·			
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