

INVOICE

Invoice No: 110166/0/V1
Date (Y-M-D): 2025-06-05
Buyer Ref: 210371

Joe Bloggs
328 Reserve Road
Cheltenham
VIC
3192
Australia

Webtron Location One
328 Reserve Road
Unit 13
Cheltenham
VIC
3192
Australia
000000000000

TOTAL DUE: \$(AUD) 7,125.00

I am a note that will apply to all generated invoices.

Company ABN: 123 191 888 12

Auction No: 4255
Title: Webtron Location One Timed Auction
Date: 2025-05-28
Location: 328 Reserve Road, Unit 13, Cheltenham, VIC, 3192, Australia.

Item No	Description	Qty.	Hammer	Hammer GST	Hammer GST	
					Rate %	BP Net
2	Example Item 2	1	\$25.00	\$2.50	10.00%	\$3.75
3	Example Item 3	1	\$25.00	\$2.50	10.00%	\$3.75
5	Example Item 5	1	\$25.00	\$2.50	10.00%	\$3.75
9	Example Lot 3	75	\$1,875.00	\$187.50	10.00%	\$281.25
10	Example Lot 4	150	\$3,750.00	\$375.00	10.00%	\$562.50

INVOICE

Invoice No: 110166/0/V1
Date (Y-M-D): 2025-06-05
Buyer Ref: 210371

SUMMARY

Payment Method	Date	Amount	Total	Amount
			Hammer Net	\$5,700.00
			Hammer GST	\$570.00
			Buyers Premium Net	\$855.00
			Buyers Premium GST	\$0.00
			Total Net:	\$6,555.00
			Total GST:	\$570.00
			Total to Pay:	\$(AUD) 7,125.00
			Amount Paid:	\$(AUD) 0.00
			Left to Pay:	\$(AUD) 7,125.00

These are terms
Account Name - Webtron

Account BSB - 121-123

Account Number - 1234 111 191

All payments must be cleared within 48 hours of Invoice receipt.

INVOICE

Invoice No: 110167/3/V1
Date (Y-M-D): 2025-06-05
Buyer Ref: 252089

Alec Young
Webtron
Unit 13 328 Reserve Road
Cheltenham
VIC
3192
Australia

Webtron Location One
328 Reserve Road
Unit 13
Cheltenham
VIC
3192
Australia
000000000000

Company ABN: 123 191 888 12

TOTAL DUE: \$(AUD) 12,537.50

This is our collection note.

Auction No: 4255
Title: Webtron Location One Timed Auction
Date: 2025-05-28
Location: 328 Reserve Road, Unit 13, Cheltenham, VIC, 3192, Australia.

Item No	Description	Qty.	Hammer	Hammer GST	Hammer GST		BP Net	BP GST	
					Rate %			BP GST	Rate %
1	Example Item 1	1	\$2,500.00	\$250.00	10.00%	\$375.00	\$37.50		10.00%
4	Example Item 4	1	\$5,000.00	\$500.00	10.00%	\$750.00	\$0.00		0.00%
6	Example Item 6	1	\$2,500.00	\$250.00	10.00%	\$375.00	\$0.00		0.00%

INVOICE

Invoice No: 110167/3/V1
Date (Y-M-D): 2025-06-05
Buyer Ref: 252089

SUMMARY

Payment Method	Date	Amount	Total	Amount
			Hammer Net	\$10,000.00
			Hammer GST	\$1,000.00
			Buyers Premium Net	\$1,500.00
			Buyers Premium GST	\$37.50
			Total Net:	\$11,500.00
			Total GST:	\$1,037.50
			Total to Pay:	\$(AUD) 12,537.50
			Amount Paid:	\$(AUD) 0.00
			Left to Pay:	\$(AUD) 12,537.50

These are terms
Account Name - Webtron

Account BSB - 121-123

Account Number - 1234 111 191

All payments must be cleared within 48 hours of Invoice receipt.