COBRA9
carbon cycling orthotics

315 Macquarie St
Hobart, TAS 7000
support@cobra9.com.au
http://www.cobra9.com.au

Tax Invoice

COBRA9 Pty Ltd
ABN 32966090387
ACN 140 805 965

joe blow
blow
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Invoice Date: **15-Jul-10**
Invoice No.: **15072010**

DESCRIPTION	ITEM	GST	COST(AUD)
Cobra9 Functional Foot Orthotics - Custom made to the plaster model with reference to biomechanical measurements. LEFT FOOT	F221	$0.00	$169.00
Cobra9 Functional Foot Orthotics - Custom made to the plaster model with reference to biomechanical measurements. RIGHT FOOT	F221	$0.00	$169.00
Negative Impression/Slipper cast of the foot or part thereof (2 only) PAIR	f304	$0.00	$20.00
Initial consultation	f004	$0.00	$40.00
total net amount			$398.00
GST			$0.00
invoice total			**$398.00**

Your devices were prepared by:	**Nathan White**	Provider No.	2413104J
	Chris Angel	Provider No.	2414611T
Please make cheques payable to:	**Cobra9 Pty Ltd**		
	315 Macquarie St		
	Hobart, TAS 7000		
Electronic Funds Transfer to:	*acc name: cobra9 pty ltd*		
	bank: Commonwealth Bank		
	BSB: 06 7002		
	acc number: 1035 9086		
Credit Card payments at:	http://www.cobra9.com.au/payment		

Thank you for your custom.

Any queries regarding this invoice should be forwarded to support@cobra9.com.au