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COBRA9 Pty Ltd
 ABN 32966090387
 ACN 140 805 965

Tax Invoice

joe 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