

Proforma Invoice

Proforma Invoice No: MQU129123

Operator: GEORGE LI

Date: 17/12/25

Title:

Page No: 1

Invoice To

Edouard Keyser

Account	Contact	Phone	Fax	Reference
CASHMELB				

Product Code	Description	Qty	List Ex GST	Discount	Unit Price	Extended
P6-0000-E0	Pod Drive 6.0 Evo	1	5127.27	20%	4101.82	4101.82
NE-SM00-00	Evo Side Mount Control	1	681.82	20%	545.46	545.46
99X-GL	Custom made folding propeller 13x11"	1	N/A	N/A	2334.48	2334.48

"Please note that the Terms and Conditions of Sale attached to this invoice which are also available on our website at <https://www.powerequipment.com/terms-and-conditions-of-sale/> will apply to and govern the supply of any goods and/or services that we (as Supplier) agree with you (as Customer), and will form part of the formal Agreement for the supply of goods and/or services

Power Equipment Account Details

Bank: National Australia Bank
BSB No: 083 191
Account No: 04 996 3078
Swift Code: NATAAU3303M



Biller Code: 12849
Ref: 101550

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Freight (Ex. GST)\$	0.00
Subtotal (Ex. GST)\$	6981.76
GST \$	698.18
TOTAL (Inc. GST)\$	7679.94