

TRONFUN PTY LTD
Bundoora
VIC 3083
Australia
ABN: 29 637 549 378

Invoice

INV-237

Balance Due
\$600.00

Xynergy Realty South Yarra
25 Malcolm St
South Yarra
3141 Victoria
Australia

Invoice Date : 04/04/2022
Terms : Custom
Due Date : 26/04/2022
P.O.# : Bathdam-U203 31
Malcolm Street,
South Yarra

Subject :
Q237-U203 31 Malcolm Street, South Yarra

#	Item & Description	Qty	Rate	Amount
1	1. Skirting board mouldy due to water damage. 2. Door frame damage and mouldy due to water damage. 3. Bathroom door damage and mouldy at the bottom part. Restore and repaint the skirting board, door frame and bathroom door.	1.00	520.00	520.00
2	5. shower holder is loose. Repair and reinstall the shower holder.	1.00	80.00	80.00
			Sub Total	600.00
			Total	\$600.00
			Balance Due	\$600.00

Notes

Direct Bank Deposit
Tronfun Pty Ltd
BSB: 063-014
Account:1086 0512
Bank: Commonwealth Bank

Please quote the invoice number as the reference