

# TAX INVOICE

Global Realty Partners  
262 Maitland Rd  
MAYFIELD NSW 2304  
AUSTRALIA  
ABN: 68 020 572 337

Invoice Date  
2 Jan 2020

Invoice Number  
INV-1130

Reference  
2/9 Hanbury st Mayfield

ABN  
83 362 451 675

Scott Roach  
0437 417 585  
scott.roachplumbing@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
As Quoted- replaced leaking rainwater tank with similar one	1.00	2,650.00	10%	2,650.00
			Subtotal	2,650.00
			TOTAL GST 10%	265.00
			TOTAL AUD	2,915.00

Due Date: 30 Jan 2020  
\*\*NEW BANKING DETAILS\*\*

Scott Roach Plumbing  
BSB - 062 799  
Account - 12660846

Credit Card Payments Incur a 1.75% Surcharge

Payment Terms are strictly 7 days



[View and pay online now](#)

## PAYMENT ADVICE

To: Scott Roach  
0437 417 585  
scott.roachplumbing@gmail.com

Customer Global Realty Partners  
Invoice Number INV-1130  
Amount Due 2,915.00  
Due Date 30 Jan 2020  
Amount Enclosed

Enter the amount you are paying above