

Tax Invoice

<p>Raine & Horne 262 Maitland Road Mayfield NSW 2304</p>	<p>Invoice No: 00001400 Date: 9/07/2019 Order No: 16649 Terms: Net 7</p>
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Job Number	Details	Total (ex-GST)
1400	Repair leaking cistern and remove and reseal silicone around bath and shower at 2/9 Hanbury Street Mayfield on 03/07/2019.	\$200.00

<p>Payment due within 7 days of issue.</p> <p>All materials remain the property of GMJ Projects Pty Ltd until fully paid for. "This payment claim is made under the Building and Construction Industry Security of Payment Act 1999".</p>	Subtotal:	\$200.00
	GST:	\$20.00
	Total Paid to Date:	\$220.00 \$0.00
	<u>Balance Due:</u>	<u>\$220.00</u>

PAYMENT ADVICE

DIRECT DEPOSIT

Greater Bank
BSB: 637 000
Account: 716754022
Ref: 00001400



By Credit Card
To pay via
MasterCard or VISA.



Credit card transactions
are subject to a bank
charge of 2.2%.

By Phone: 0407298156
Quote Ref: 00001400



By Mail
Detach this section and mail your cheque to...

GMJ PROJECTS Pty Ltd
2 Swan Street
Hamilton NSW 2303

Invoice No: 00001400 Amount Due: \$220.00