

## Tax Invoice

Raine & Horne - Mayfield  
262 Maitland Road  
Mayfield NSW 2304

Invoice **00032068**  
Date: 28/04/2020  
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Quote MQ30242

Details	Total (inc-GST)
Re: 2/26 Bull Street, Mayfield Half Share with Raine & Horne Newcastle Supply & Erect 14.2m x 1800h Grey Ridge Colorbond to Back Boundary Demolish & remove existing fence Council tip fees	   \$733.70 \$171.82 \$124.96

**DUE DATE:** 12/05/2020

Salesperson QMAX

Job by: Neal

Customer contacts :

Phone No. 1 : 4915 2555

Phone No. 2 :

Email address :  
amy.wieczorek@mayfield.rh.com.au

Subtotal:	\$1,030.48
Freight (ex-	\$0.00
GST:	\$93.68
Total (inc-GST):	\$1,030.48
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,030.48</b>

## How to pay



### by credit card

To pay via Mastercard or VISA (Sorry no AMEX)

...Phone 0249 504 700



### by internet

Bank: Greater Building Society  
BSB No. : 637000  
Account No. : 780698489  
Rearden Fencing Pty Ltd



### by mail

Detach this section and mail your cheque to:

Rearden Fencing Pty Ltd  
P.O. Box 540,  
TORONTO NSW 2283



### in person

Present this invoice at  
20 - 22 High Street, Toronto West

Cash or cheque accepted - EFTPOS  
available

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