

Invoice: IV269

Tax Invoice

Invoice date: 31/10/2017

MYPAD REAL ESTATE
5/2-4 FEDRICK ST
BORONIA HEIGHTS QLD 4124

Due:
07/11/2017

Purchase Order:
WO - 4536

ITEM	DESCRIPTION		UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	INVOICE FOR WORKS COMPLETED AT 47 PARKROYAL CRES, REGENTS PARK	Qty	1	0.00	GST	0.00
	STD TAP SERVICE FEE	Qty	1	104.00	GST	104.00
	- Shower taps have been re-seated and serviced. Washers installed are high quality full brass bodies with in-built o-rings instead of rubber flanges that can swell and deteriorate.	Qty	1	0.00	GST	0.00

Sub-Total (ex GST): \$104.00
GST: \$10.40
Total (inc GST): \$114.40
Amount Paid: \$0.00
AMOUNT DUE: \$114.40

Notes

This is a Payment Claim made under the Building and Construction Industry Payments Act 2004

How to pay
Due 07/11/2017

Bank Deposit
Pay using EFT:
Name: MR MARIO
MICHELE SILVESTRI T/A
PIPERITE
BSB: 083004
AC#: 773248040
Ref#: IV269