



0431031768
jwproperty@optusnet.com.au
ABN: 54283520096

Jason Watt Property Services

Tax Invoice

Bill To: Kingston Rise
joe@kingstonrise.com
29 juers road Kingston 4114

Invoice No: 2497
Date: 28/01/2021
Terms: NET 7
Due Date: 04/02/2021

Description	Quantity	Rate	GST	Amount
Service call and labour including materials	1	\$120.00	10%	\$120.00
Parts Subtotal				\$120.00

Payment Details

Commonwealth bank.
Jason Watt
BSB 064170
Acc No. 10550990.

Subtotal \$120.00
GST 10% \$12.00
Total \$132.00
PAID \$0.00

Balance Due \$132.00

Notes

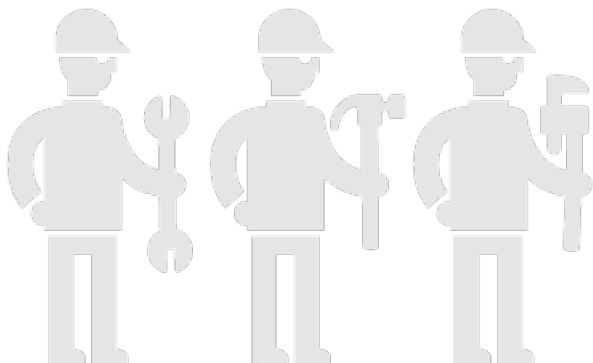
Unit54.
Supply parts and blind blades and repair blinds in lounge and ensuite

Terms and Conditions

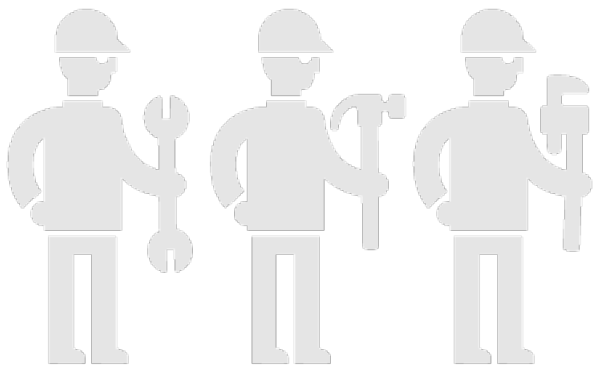
Payment is appreciated promptly. By signing this invoice you are agreeing to pay by the due date stated on invoice and that Late fees will be charged if payment has not been received by due date.

Jason Watt Property Services

Client's signature



Attachment 1



Attachment 2

