

TAX INVOICE



To McGrath Real Estate
1/317 River Street
Ballina NSW 2478

From Chem-Dry Far North Coast
PO Box 200
LENNOX HEAD NSW 2478
0408 232 066
carpets@cdnr.com.au
www.cdnr.com.au

Invoice Number 5924
ABN 96 692 478 901
Issued 17/12/2020
Due 17/12/2020

Site address: 1/317 River Street, Ballina NSW 2478

Description	Quantity	Unit Price	Discount	GST	Amount AUD
PER TECH PER HOUR - extract excess water, install drying equipment, return to monitor drying remove drying equipment. 2 hours over two visits	2	\$50.00		10%	\$100.00
Dehumidifier / Day - 1 x 2 days	2	\$81.82		10%	\$163.64
PER UNIT PER DAY - 2 Air movers x 2 days	4	\$40.91		10%	\$163.64
Non-toxic hospital grade sanitiser	1	\$27.27		10%	\$27.27
				Subtotal	\$454.55
				Total GST 10%	\$45.45
				Amount Paid	\$0.00
				Amount Due	\$500.00

Payment is due on the day of the job by cash, cheque, eftpos or credit card.

EFT and Accounts are by pre arrangement only.
Account Name - JR and TP Peacock Pty Ltd
Greater Building Society
BSB: - 637000
A/C: - 720805820