



## INVOICE

TAX INVOICE

**K Construct**  
License 315171C  
Fully licensed/ Insured  
Bangalow NSW 2479  
Australia  
ABN: 36231025481

Kirran  
0490123901  
kirranward@gmail.com

### BILL TO

1/317 River Street, Ballina NSW 2478

John Yew Hong Teh and Margaret Ann Teh ATF  
J&M Superannuation Fu

Invoice No.: **396**  
Issue date: **8/4/2021**  
Due date: **15/4/2021**  
  
Payment method: **Transfer**  
  
Order No.: **18254**

DESCRIPTION	QTY.	UNIT PRICE (\$)	GST (\$)	AMOUNT (\$)
Water damage Inspection	1	71.00	7.10	78.10
Inspect front right hand room to find water constantly dripping next to column and affecting the integrity of gyprock and paint and possibly structural members				
Not affecting insulation at this time and is dry / but obvious water stains from previous water issues / Tenent stated.				
Roof inspection required and I would also like to open the ceiling where the water is constantly dripping to find where exactly water entry point is.				
<i>This is a Payment Claim made pursuant to the Building and Construction Industry Security of Payment Act NSW</i>				
<b>SUBTOTAL:</b>				<b>\$71.00</b>
<b>GST 10% from 71.00</b>				<b>\$7.10</b>
<b>TOTAL (AUD):</b>				<b>\$78.10</b>
<b>TOTAL DUE (AUD)</b>				<b>\$78.10</b>

### PAYMENT DETAILS:

Account holder: **Kirran T Ward** Bank: **ING** BSB: **923100** Account No.: **300498492**