

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 (\$)
<p>Water damage Inspection</p> <p>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</p> <p>Not affecting insulation at this time and is dry / but obvious water stains from previous water issues / Tenent stated.</p> <p>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.</p>	1	71.00	7.10	78.10
<p><i>This is a Payment Claim made pursuant to the Building and Construction Industry Security of Payment Act NSW</i></p>				
SUBTOTAL:				\$71.00
GST 10% from 71.00				\$7.10
TOTAL (AUD):				\$78.10
TOTAL DUE (AUD)				\$78.10

PAYMENT DETAILS:

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