



CRYSTAL CLEAR PLUMBING

TAX INVOICE

John Lyon
23 Oak Avenue
Cheltenham

Invoice Date
5 Jan 2021

Crystal Clear
Plumbing

Invoice Number
3488

date of job: 29.12.2020

Blocked sewer:

Clean sewer drain with water jet machine from gully trap.

Labour and machine		300.00
	Subtotal	300.00
	TOTAL GST 10%	30.00
	TOTAL AUD	330.00

Due Date: 12 Jan 2021

Payment via bank transfer: Bendigo Bank, BSB no. 633000, Account no. 108630385

Please make cheques out to Crystal Clear Plumbing

Please use invoice number as reference when making payment.

Crystal Clear Plumbing, PO Box 2136, PARKDALE VIC 3195

ph: 0402 325 584

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