



Parsons Industries Pty Ltd
 Unit 6 / 172 Redland Bay Rd
 Capalaba QLD 4157
 Ph: 1300 413 311
 E: admin@parsonsind.com.au

ABN: 80 635 051 017
 ACN: 635 051 017



(creditor)watch[®]

TAX INVOICE

RAY WHITE COMMERCIAL
 PO BOX 1197
 CAPALABA QLD 4157

Invoice Date
 27 May 2020

Invoice Number
 INV-21117

Job Number
 Waterlily

Due Date: \$165.00
Amount Due: 26 Jun 2020

Please see last page of
 invoice for payment details

Description	Quantity	Unit Price	GST	Amount AUD
Site Address: 1/15 Veronica Street, Capalaba QLD 4157				
Travel to site and assess power issues at Waterlily tenancy.	1.00	150.00	10%	150.00
Subtotal				150.00
Total GST 10%				15.00
Invoice Total AUD				165.00
Total Net Payments AUD				0.00
Amount Due AUD				165.00

Terms & Conditions

Payment of the above listed amount is due **ON OR BEFORE** the due date listed. Please be advised that if the payment is received past the due date or continues to be outstanding beyond the due date, Late Fees will apply.

PAYMENT OPTIONS



NEW DETAILS

Parsons Industries Pty Ltd
 BSB: 124-001
 ACC: 22962518



EFTPOS

Over the Phone
 Ph: 1300 413 311



In Person

6/172 Redland Bay Rd
 Capalaba QLD 4157



By Mail

Cheques Payable to
 Parsons Industries
 Pty Ltd