AGNOLA PLUMBING

Bill Ray White Commercial Bayside
PO BOX 1197
Capalaba QLD 4157

TAX INVOICE

Invoice #: 00008396

Date: 1/06/2020

Job Description: Amount

PO NO: 0003600

Site Address: 15 Veronica Street, Capalaba

Investigate leak over switchboard
a) Clear out gutters
b) Install aluminium patch over rusted over flashing
c) Seal other suspect areas in internal corner and near eaves gutter

Materials and Labour: $485.00

Sub total:	$485.00
GST	$48.50
Amount Applied:	$0.00
Total Inc GST:	**$533.50**

HOW TO PAY
Direct Deposit: Account Name: Agnola Plumbing BSB: 034 070 Account Number: 101355
Please quote Invoice # when making payment
Terms: 7 days
(This is a payment claim made under the Building & Construction Industry Payments Act 2004)

Agnola Plumbing Pty Ltd ABN 96 010 426 089

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