



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

QBCC LIC No. 55458
ARCtick
RTA: AU49239
Queensland Government
ECL No. 77762

TAX INVOICE

RAY WHITE COMMERCIAL
PO BOX 1197
CAPALABA QLD 4157

Invoice Date
27 May 2020

Invoice Number
INV-21117

Job Number
Waterlily

(creditor)watch

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