

From: **AFS Admin** messaging-service@post.xero.com
Subject: Statement from ADELAIDE FENCING SOLUTIONS for DOM MAIONE
Date: 4 August 2020 at 10:25 am
To: dmaione@coffeecomplex.com.au



4039442770

Hi,

Here's your statement as at 4 Aug 2020.

If you have any questions, please let us know.

Thanks for your support,
ADELAIDE FENCING SOLUTIONS



**ADELAIDE
FENCING
SOLUTIONS**

STATEMENT

DOM MAIONE

As At
4 Aug 2020
ABN
54 927 100 747

Adelaide Fencing
Solutions
5 Langford St
Pooraka
SA 5095
Ph: 8262 9132

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
16 Jul 2020	Invoice # INV-3113	AP - DOM	24 Jul 2020	383.71	0.00	383.71

BALANCE DUE AUD 383.71

Payment is due strictly by the due date noted on this invoice.
Please use the invoice number in the payment reference to ensure that your payment is allocated correctly.

BSB: 325 185
ACC: 0365 0181

EFTPOS facilities also available on site, or for telephone payments.

This is a payment claim under the Building Construction Industry Security of Payment Act 2009.