



TAX INVOICE

DOM MAIONE

Invoice Date
27 Apr 2021

Invoice Number
INV-4510

ABN
54 927 100 747

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|-------------|
| FENCING REPAIRS FOR 18 Croydon Road Keswick | | | | |
| Quoted by: Adam Pevreall | | | | |
| E - adam@adelaidefencingsolutions.com.au | | | | |
| M - 0488 499 900 | | | | |
| FENCE REPAIRS | 1.00 | 955.74 | 10% | 955.74 |
| Subtotal | | | | 955.74 |
| TOTAL GST 10% | | | | 95.57 |
| TOTAL AUD | | | | 1,051.31 |
| Less Amount Paid | | | | 1,051.31 |
| AMOUNT DUE AUD | | | | 0.00 |

Due Date: 11 May 2021

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.