



TAX INVOICE

DOM MAIONE

Invoice Date
7 Apr 2021

Invoice Number
INV-4406

ABN
54 927 100 747

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

Description	Quantity	Unit Price	GST	Amount AUD
BUILDING MAINTENANCE - FANS	1.00	1,590.00	10%	1,590.00
			Subtotal	1,590.00
			TOTAL GST 10%	159.00
			TOTAL AUD	1,749.00
			Less Amount Paid	1,749.00
			AMOUNT DUE AUD	0.00

Due Date: 14 Apr 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.