

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



403944270

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



## 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.