



# TAX INVOICE

DOM MAIONE

**Invoice Date**  
31 Mar 2021

**Invoice Number**  
INV-4379

**Reference**  
FRONT FENCE

**ABN**  
54 927 100 747

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

Description	Quantity	Unit Price	GST	Amount AUD
FRONT FENCING INVOICE FOR 11 YOUNG ST, NEWTON				
AAFS9 - ALUMINIUM 1250MM HIGH - LM **3 rail 38*25, 19 round Hi-LO verticals @ 110mm centres, cardinal spear**	42.80	138.2575	10%	5,917.42
TUBE FENCE POST 50*50*1.6 @ 1.5M P-COATED & CAP - EA **11 for the front fence, 2 for the gates**	13.00	16.008	10%	208.10
CAST BASE PLATE UPGRADE - EA **front post bolt down brackets**	11.00	35.7135	10%	392.85
AAFS9 - ALUMINIUM 1500MM HIGH SINGLE GATE - EA **to match panels**	2.00	253.5325	10%	507.07
DEADLOCK 001 UPGRADE - EA **inclusive of lock boxes fitted to pillars**	2.00	281.6625	10%	563.33
INSTALLATION - POST EA - tube first stage - EA	13.00	43.50	10%	565.50
INSTALL TUBE PANELS EACH - second stage	23.00	21.75	10%	500.25
INSTALL SINGLE GATE	2.00	101.50	10%	203.00
Subtotal				8,857.52
TOTAL GST 10%				885.76
<b>TOTAL AUD</b>				9,743.28
Less Amount Paid				9,743.28
<b>AMOUNT DUE AUD</b>				<b>0.00</b>

## Due Date: 13 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.