

# INVOICE



**Client**

Antonio & Isabell PANTANO  
 C/o Park Trent Property Group  
 17 Strathaird Road  
 BUNDALL QLD 4217

INVOICE NUMBER	0005-14
INVOICE DATE	October 2, 2014
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	14 days from invoice date
CONSULTANT	Daniel Yates

**Property** Unit 1 / 51 Gipps Street, Toowoomba

GST 10.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Site inspection and Handover Defects Register for Unit 1		\$240.00
<b>Terms: Strictly 14 Days from invoice date</b>		SUBTOTAL	240.00
		GST	24.00
			<b>\$264.00</b>
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**  
 Daniel Yates  
 0401 198 856  
[daniel@queenslandbuildingcompliance.com.au](mailto:daniel@queenslandbuildingcompliance.com.au)

**MAKE ALL ACCOUNTS PAYABLE TO:**  
 Queensland Building Compliance  
 BSB: 014240  
 Account Number: 289673387

Queensland Building Compliance ABN: 68 600 757 631 PO Box 102, Fortitude Valley, QLD 4006

[www.queenslandbuildingcompliance.com.au](http://www.queenslandbuildingcompliance.com.au) Phone: 0401 198 856