

# Steven Burton Fencing - Invoice

Please Pay:-

A.B.N. 61 415 243 893

ABN 61 415 243 893  
95 Cash Rd  
Eumundi

For Direct Wire or Internet Payment:-  
BSB 734-175  
Account: 510 603  
Account Name: Steven Burton

Rural And Domestic Fencing



Invoice To:

INVOICE No. 00100655

Date: 11/04/2023

Rowmanz Pty Ltd As Trustee Masteron Super  
Fund  
58 Buderim Avenue  
Alexandra Headlands QLD 4572

Page: Page 1 of 1

DATE	DESCRIPTION	AMOUNT	CODE
11/04/2023	Supply and erect new galvanised star picket fence consisting of waratah galvanised steel pickets every five metres with hardwood strainers and treated pine stays where needed also 5 strands of 1.8mm thick waratah barb wire attached 434 metres @ \$20.00 per metre	\$9,548.00	GST
11/04/2023	Supply 2 new hardwood strainers and 2 new treated pine stays for installation of 3 gate ways	\$266.75	GST
<i>Pay on line 12/4/23 against inv No 200097 \$9,814.75</i>			
Customer ABN:		GST:	\$892.25
Shipping Date:	Terms: C.O.D.	Total Inc GST:	\$9,814.75
COMMENT	CODE RATE GST SALE AMOUNT	Amount Applied:	\$0.00
	GS 10% \$892.25 \$8,922.50	Balance Due:	\$9,814.75
	T		

Contact:- Steven Burton Mob (614) 02 467 791 Email:- stevenburton60@gmail.com

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A.B.N. 61 415 243 893

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For Direct Wire or Internet Payment:-  
BSB 734-175  
Account: 510 603  
Account Name: Steven Burton

Rural And Domestic Fencing



Invoice To:

INVOICE No. 00100657

Date: 2/05/2023

Rowmanz Pty Ltd As Trustee Masteron Super  
Fund  
58 Buderim Avenue  
Alexandra Headlands QLD 4572

Page: Page 1 of 1

DATE	DESCRIPTION	AMOUNT	CODE
2/05/2023	Supply and erect new galvanised star picket fence consisting of waratah galvanised steel pickets every five metres with hardwood strainers and treated pine stays where needed also 5 strands of 1.8mm thick waratah barb wire attached 474 metres @ \$20.00 per metre	\$10,428.00	GST
	Also supply 3 gateways with hardwood strainers and treated pine stays	\$385.00	GST
<i>Pd on line 3/5/23 against inv 200098 A10,813.00</i>			
Shipping Date:	Customer ABN:	GST:	\$983.00
COMMENT	Terms: C.O.D.	Total Inc GST:	\$10,813.00
	CODE RATE GST SALE AMOUNT	Amount Applied:	\$0.00
	GS 10% \$983.00 \$9,830.00	Balance Due:	\$10,813.00
	T		

Contact:- Steven Burton Mob (614) 02 467 791 Email:- stevenburton60@gmail.com