



TAX INVOICE

Sean Carroll
20 Paige Cres
WAKERLEY QLD 4154
0403178424

Invoice Date 17 Feb 2022
Invoice Number INV-10033
Reference Final 66 Ronald St Wynnum
ABN 48 807 792 099

Bayside Flyscreen Repairs
8 Prunda Circuit,
Wellington Point Qld 4160
P: 1300 921 888

Description	Quantity	Unit Price	GST	Amount AUD
Remesh Windows	17.00	38.50	10%	654.50
Remesh Doors	7.00	66.00	10%	462.00
				101.50
				1,116.50

Due Date: 18 Feb 2022

The Trustee for the Kam Do Trust trading as Bayside Flyscreen Repairs ABN 48807792099

PAYMENTS:

For payments by creditcard we accept Visa and Mastercard by Stripe at a 1.75% fee which will be automatically added to your payment and invoice.

For EFT payments, please include invoice no. and remit to:

Account: 608352

BSB: 034080

Account name: Bayside Flyscreen Repairs



[View and pay online now](#)

PAYMENT ADVICE

Customer Sean Carroll
Invoice Number INV-10033
Amount Due 1,116.50
Due Date 18 Feb 2022
Amount Enclosed

To: Bayside Flyscreen Repairs
8 Prunda Circuit,
Wellington Point Qld 4160
P: 1300 921 888

Enter the amount you are paying above

PAID 18/2/2022

SEAN CARROLL OWNER