

66 RONALD ST
SIDE FENCE

TAX INVOICE

20012 = 0421 990 776.



Sean Carroll

(040) 317-8424

HF Contracting Pty Ltd

6 Magpie Crescent
Redbank Plains, Qld 4301

Email: horseforce.contracting@gmail.com

Payment Terms

Due upon receipt

Invoice #

003886

Date

28/03/2022

Business / Tax #

70 657 450 372

Description	Quantity	Rate	Total
			\$6,520.00
Supply and Install Colorbond Fence 1.8m	40.0	\$150.00	\$6,000.00
Supply and Installation of 40 lm colorbond fence			
Replacing colorbond sheets & installing gate	6.5	\$80.00	\$520.00
			\$600.00
Remove & Dispose of existing timber fence	40.0	\$15.00	\$600.00

\$3300.00 x 2.

\$520.00 x 1. (SEAN)

\$4202.00

Subtotal	\$7,120.00
GST	\$712.00
Total	\$7,832.00
Deposit Due	\$3,916.00

Notes:

START DATE: 1st April 2022

PAID 28-3-2022 (SEAN).

Landscaping | Maintenance | Construction | Earthmoving | Turf Supply | Property Maintenance | Lawn Maintenance

SEE ATTACHED

HF Contracting Pty Ltd
- Commonwealth bank
- BSB: 064-165
- ACC: 1065-3457

Sean Carroll

Transfer Money

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Monday, 28th March 2022 3:34:15 PM AEST.
Transaction Reference Number: 00 067 570 630

Instruction Details

From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	HF Contracting 064-165 10653457
Reference	Inv No 003886
Amount	\$4,202.00
Timing	Immediate

Information as at: Monday, 28th March 2022 3:34:26 PM AEST