



Bill To
Sean Carroll
0403 178 424

HORSEFORCE CONTRACTING

Payment terms Due upon receipt
Tax Invoice # 3886
Date 28/03/2022
Business / Tax # 56 280 747 162
6 Magpie Crescent
Redbank Plains, Qld 4301
Phone: 0466810207
Email: eddie@hforcecontracting.com.au
Web: www.facebook.com/hforcecontracting43

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

Subtotal	\$7,120.00
GST	\$712.00
Total	\$7,832.00

Paid \$3000 = 4/2/22
Paid \$630 = 6/2/22
Paid \$4202 = 28/3/22
\$7832.00
TOTAL

Bill To

Sean Carroll
0403 178 424

HORSEFORCE CONTRACTING

Payment terms Due upon receipt
Tax Invoice # 3886
Date 18/02/2022
Business / Tax # 56 280 747 162

6 Magpie Crescent
Redbank Plains, Qld 4301
Phone: 0466810207
Email: eddie@hforcecontracting.com.au
Web: www.facebook.com/hforcecontracting43



Description	Rate	Quantity	Total
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Supply materials & labour to render external walls to existing unit complex.	\$100.00	100	\$10,000.00
Supply materials & labour to render existing block wall to front of unit complex	\$100.00	36.3	\$3,630.00
			\$13,630.00

Subtotal	\$12,390.90
GST	\$1,239.10
Total	\$13,630.00

Construction | Earthmoving | Civil | Retaining Walls | Landscaping | Combo Hire

Notes:

Payment Summary	
28/01/2022 - Bank Transfer	\$3630.00
18/02/2022 - Bank Transfer	\$10,000.00
Paid Total	
	\$13,630.00
Remaining Amount	
	\$0.00

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

Sean Carroll