

Invoice: 0 283

Tax Invoice

Invoice date: 04/01/2020

Bill to:
 c/- PEB Real Estate Accounts

Due:
 11/01/2020

Purchase Order:
 01182

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
6	Account to Darren & Joyleen Bell 38/11 Heritage Park Drive BALDIVIS Service garage door Clean garage door electrical limit open and close contacts Reprogram garage door motor	Qty 1	130.00	GST	130.00

GST: \$11.82
 Total (inc GST): \$130.00
 Amount Paid: \$0.00
AMOUNT DUE: \$130.00

How to Pay Due 11/01/2020

Bank Deposit via EFT

Bank: ANZ
 Name: Maguire SCS/D
 BSB: 016441
 AC#: 561709052
 Ref#: 0 283

Mail

Cheques payable to:
 CJs Garage Doors

Mail to:
 12 Dominion Way
 Rockingham WA 6168



JASON WINDOWS PTY LTD
 ACN 060 974 138 ABN 86 060 974 138
 Locked Bag 3, Welshpool Delivery Centre,
 Welshpool WA 6986
 Telephone: (08) 9351 3400
 Fax: (08) 9351 3444
 Email: accounts.receivable@jasonwindows.com.au

Tax Invoice



Site:
 38 HERITAGE PARK
 BALDIVIS ,6171

Tax Invoice 99149
Invoice Date: 22-Apr-2020

Account: B90199
 PEB GROUP
 PO BOX 866
 INGLEWOOD ,WA ,6932

YOUR ORDER NO: 1302
YOUR CONTACT: 0

DESCRIPTION	QUANTITY	RATE	AMOUNT
ATTENDED SITE AND UPGRADED SLIDING DOOR HANDLES AND MECHANIS MS TO MK3. MATERIAL			\$90.00

EFT DETAILS
 Name: Jason Windows Pty Ltd
 Bank: Westpac Bank
 Branch: 109 St Georges Tce
 BSB No: 036-009
 Account No: 17-6330
Please use "B90199" as the reference

TOTAL EX. GST	\$90.00
TOTAL GST	\$9.00
TOTAL AMOUNT	\$99.00

Credit Terms are Strictly Nett 7 days. No Claims are recognised unless made within 7 days.