

## Claim - Tax Invoice

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To:  
 Van Welden Super Pty Ltd ACN: 604 066 186  
 2/34 Florence Street  
 Parramatta Park 4870  
 QLD

Invoice #: 0361  
 Invoice Date: 18/05/2021  
 Contract Total: \$710,974.96  
 Amount Due: **\$177,743.74**  
 Payment Due: **25/05/2021**

### This invoice for

#### Works Location:

**Job:** J1725 - First Aid Academy - Office Extension

**Notes:** PAYMENT:  
 Deposit 1: 25.00%

DELIVER TO:  
 van Welden Super Pty Ltd ATF van Welden Superfund  
 ABN: 72 346 172 688  
 ACN: 604 066 186

CONSTRUCTION ADDRESS:  
 First Aid Academy  
 2/34 Florence Street  
 PARRAMATTA PARK  
 QLD 4870

Item Description	Sub Total (Ex)
As per Building Contract and in accordance with Quote Number Q1974 (Revision 1) dated 18/05/2021	\$161,585.22
<b>Net Total:</b>	<b>\$161,585.22</b>
<b>Tax (GST):</b>	<b>\$16,158.52</b>
<b>Invoice Total:</b>	<b>\$177,743.74</b>

### Payment Terms:

Good and Services remain the property of Boscon Constructions Pty Ltd until paid in full. This claim is made under the Building and Construction Industry Payments Act 2004 (Qld)

- Invoices must be paid within 7 business days. Failure to pay by the due date may result in a notice of intention to suspend work, and if not resolved, may also result in termination of the contract.
- The customer must notify the builder immediately if any financial delays arise.
- This invoice is calculated from the contract amount and includes any accepted variation amounts, if any exist.
- If you have any disputes about this invoice, you must notify the builder immediately.

Direct Deposit Details  
 Bank: Westpac  
 Account Name: Boscon Constructions Pty Ltd  
 BSB Number: 034-664  
 Account Number: 261161  
 Remittance to boscon@live.com.au

Thank you for your business.