

Performance Building Services P/L

TAX INVOICE

ABN: 36 614 354 531

92 Drews Rd
Loganholme 4128

DATE:

30/8/20

INVOICE No:

2020-347

Mob: 0400 822 112 Email: sjrbuckley@bigpond.com

TO: LACUNPROPERTY
ATTENTION: BERNARD
JOB ADDRESS: OWNER UNIT 1 71 BRILEY STREET, SPRING HILL

SUPPLY LABOUR AND PLANT

PROGRESS CLAIM	COST	GST	TOTAL
SETTING TO BEDROOMS	\$ 500.00	\$ 50.00	\$ 550.00
SEALANT TO PATIO AREA			
REPLACE AND FIX POWER POINT	\$ 50.00	\$ 5.00	\$ 55.00

TOTAL	\$	550.00
GST	\$	55.00
PAYABLE	\$	605.00

This invoice is a payment claim made under the Building and Construction Industry Payments Act 2004.

INSURANCES	HELD WITH	POLICY No
PUBLIC LIABILITY	QBE Insurance (Australia) Limited	104U228895BPK
WORKERS COMP	WORKCOVER QLD	WAD161007121
	BANK:	SUNCORP
	BSB:	484-799
	ACCOUNT No:	071922750