

Harding's Plumbing & Gas Solutions

Tax Invoice 00047

0401141510 hardingspgs@outlook.com ABN 53881687353

BILL TO
Webby Property Services Pty
Ltd
in care of Psmith & Son.
85 Murwillumbah Street
Murwillumbah NSW 2484

DATE 20/07/2020

PLEASE PAY **A**\$99.00 DUE DATE 03/08/2020

DATE	DESCRIPTION		MATERIALS & LABOUR
17/07/2020	Attended emergency call. Flexible connector under basin had burst. Both hot and cold Flexible were replaced.		90.00
	10 Hall Drive Murwillumbah NSW 2484		
Strictly 14-day Account.		SUBTOTAL	90.00
This payment claim is made under the Building and		GST TOTAL	9.00
Construction Industry Payment Act – 2004.		TOTAL	99.00
• 10% of total invoice w	vill accrue daily after the 14-day paymer	nt	
period. • All products installed by HARDING'S PLUMBING & GAS SOLUTIONS remains the property of this company until payment is made.		TOTAL DUE	A\$99.00
			THANK YOU.

Licence No NSW 345926C QLD 1300400

INTERNET BANKING:

Name: Harding's Plumbing & Gas Solutions

Bank: St George Bank

BSB: 112-879

Account #: 425516379

Please use Invoice No as Reference. Thank you.