



Metal Roofers and Cladding Gold Coast Pty Ltd
ABN: 83 633 749 452
8/14 Freemantle Street Burleigh Heads QLD 4220
PH: 0401 204187
Email: peter@lawtonconsulting.com.au

PROGRESS CLAIM/TAX INVOICE

Invoice No.: 1107
Invoice Date: 6/12/2019
Due Date: 14/12/2019

Invoice To:

Rees Duncan
Unit 4/29 Taree Street
Burleigh Heads
reesduncan72@gmail.com

Site Address:

Unit 4/29 Taree Street
Burleigh Heads

DESCRIPTION:

UNITS: RATE: TOTAL:

Quotation 1276 dated 2nd December 2019

Claim for a progress payment for:
Work completed to date - 06th December 2019

Work 100% Complete	1	2,760.40
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Additional items/variations to be claimed on this progress claim are	Nil	-
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Paid in full 09th December 2019	-	2,760.40
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SUB TOTAL: -

GST: -

Payment To:

TOTAL OF PAYMENT CLAIM DUE: \$ -

Metal Roofers & Cladding Gold Coast P/L

BSB: 014679

ACCOUNT: 472340767

REF: 1107

Due Payment Date: 14/12/2019