



Bill To

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HORSEFORCE CONTRACTING

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Payment terms Due upon receipt
Tax Invoice # 3886
Date 28/03/2022
Business / Tax # 56 280 747 162

Description	Rate	Quantity	Total
			\$6,520.00
Supply and Install Colorbond Fence1.8	\$150.00	40	\$6,000.00
Supply and Installation of 40 lm colorbond fence			
Replacing colorbond sheets & installing gate	\$80.00	6.5	\$520.00
			\$600.00
Remove & Dispose of existing timber fence	\$15.00	40	\$600.00

PAID \$3000 = 4/2/22 ✓
PAID \$630 = 6/2/22 ✓
PAID \$4202 = 28/3/22 ✓

Subtotal	\$7,120.00
GST	\$712.00
Total	\$7,832.00

TOTAL \$7832.00 ✓

S & J CARROLL SUPER