



**BAYSIDE FLYSCREEN  
REPAIRS**

## TAX INVOICE

Sean Carroll  
20 Paige Cres  
WAKERLEY QLD 4154  
0403178424

Invoice Date  
17 Feb 2022

Invoice Number  
INV-10033

Reference  
Final 66 Ronald St  
Wynnum

ABN  
48 807 792 099

Bayside Flyscreen Repairs  
8 Prunda Circuit,  
Wellington Point Qld 4160  
P: 1300 921 888

Description	Quantity	Unit Price	GST	Amount AUD
Remesh Windows	17.00	38.50	10%	654.50
Remesh Doors	7.00	66.00	10%	462.00
			INCLUDES GST 10%	101.50
			<b>TOTAL AUD</b>	<b>1,116.50</b>

### Due Date: 18 Feb 2022

The Trustee for the Kam Do Trust trading as Bayside Flyscreen Repairs ABN 48807792099

#### PAYMENTS:

For payments by creditcard we accept Visa and Mastercard by Stripe at a 1.75% fee which will be automatically added to your payment and invoice.

For EFT payments, please include invoice no. and remit to:

BSB: 034080

Account: 608352

Account name: Bayside Flyscreen Repairs

PAID 18/2/2022

SEAN CARROLL SUPER



[View and pay online now](#)

## PAYMENT ADVICE

To: Bayside Flyscreen Repairs  
8 Prunda Circuit,  
Wellington Point Qld 4160  
P: 1300 921 888

Customer Sean Carroll  
Invoice Number INV-10033  
Amount Due 1,116.50  
Due Date 18 Feb 2022  
Amount Enclosed

Enter the amount you are paying above