

Area 51 Asbestos

PO Box 8251
Wynnum, Q.
4178

Net 7 Days



Tax Invoice

A.B.N. 91 525 267 991

Bill To:

Invoice #: 00001153

Michelle Fenton
21 Matong Street
Hendra

Date: 4/07/2012

Due Date: 11/07/2012

Description	Amount	Code
Remove internal and external asbestos sheets	\$8,636.36	GST

This claim is made under the Building & Construction Industry Payments Act 2004

Payment conditions

Electronically Transfer Funds to:

Banks Details
Bank Of Qld

A/C name: Area 51
A/C no.: 2169 0560
BSB: 124 001

Or make cheques payable to: Area 51 Asbestos Removal

GST:	\$863.64
Total Inc GST:	\$9,500.00
Amount Applied:	\$5,000.00
Balance Due:	\$4,500.00

Thank you for your business