

TAX INVOICE

8th August 2012
Our Ref: 1121

INVOICE NO. 1117
Work Order No. 299164

The Owners
Strata Plan 52948
C/- Raine & Horne Strata Sydney
Level 1, Building D
240 Beecroft Road
EPPING 2121

Re: **Strata Plan 52948 Units 103 and 151**
1-15 Fontenoy Road, Macquarie Park

RECTIFICATION WATER PENETRATION

We thank you for your instructions to attend the abovementioned situation to carry out the required work to prevent water penetrating through the external walls of Units 103 and 151 and repair internal walls damaged by water as discussed on site. We carried out the following work:

1. We lifted up the paved edging and cleaned pavers	
2. We sealed and cemented underneath the pavers	
3. We relaid pavers around the external walls of Units 103 and 151	\$ 3,630.00
4. We prepared and cleaned the damaged internal walls of Units 103 and 151	
5. We rerendered walls where required and left ready for painting	\$ 300.00
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	\$ 3,930.00
Plus 10% GST:	\$ 393.00
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Total Price:	\$ 4,323.00

Bank Account Details:
BSB: 012 417
Account No. 4785-58353

Our payment terms are 7 business days from date of invoice

PO Box 4440 North Rocks NSW 2151
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