

TAX INVOICE

20th February 2013
Our Ref: 1118

INVOICE NO. 1157
Work Order No. Email

The Owners
Strata Plan 52948
C/- Raine & Horne Strata Sydney
Level 2
51 Rawson Street
EPPING 2121

Re: **Strata Plan 52948 Unit 151**
1-15 Fontenoy Road, Macquarie Park

SEALING AND PAINTING OF WALLS

We thank you for your instructions to attend the abovementioned situation to reseal and repaint the internal walls of Units 103 and 151 as per your email. The owner of Unit 103 organised the repainting themselves. We confirm the work in Unit 151 has been completed and accordingly submit our invoice.

To reseal and repaint various walls damaged by water	\$ 540.00
Plus 10% GST:	\$ 54.00
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Total Price:	\$ 594.00

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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ABN 43 132 619 633 | HIA Member Lic No. 210249C

