

A.B.N. 98 002 902 392

Bill To:

Master Granny Flats
P.O. Box 344
SOUTH HURSTVILLE NSW 2221

Invoice #: 00030471

Date: 1/02/2021

Project No: 220130

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Description

Tax Invoice

Code

Amount

<p>PROJECT ADDRESS - 23A Mount St, Arncliffe As Per Tender QU-0166 AWPM Ref No 220130</p> <p>Main to Meter Construction Fee</p>	<p>GST</p>	<p>\$4,100.00</p>
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Terms: C.O.D.

Due Date: 1/02/2021

Bank Details

Bank: National Australia Bank
BSB: 082 356
A/C No: 164 165 063
A/C Name: AWPM Australian Water Project Management

GST: \$410.00
Total Inc GST: \$4,510.00
Amount Applied: \$0.00
Balance Due: \$4,510.00

PLEASE USE INVOICE NUMBER AS REFERENCE

This claim is made under the Building & Construction Industry Security of Payment Act 1999

Remittance Advice
Tear here and return with payment

Remittance Advice
Email: accounts@awpm.com.au

Please make your cheque payable to:- AWPM Australian Water Project Management

Invoice No:
00030471

Project No:
220130



AWPM Australian Water Project Management

Invoice

Amount \$4510.00




00030471

Due 01/02/21

Pay by BPAY®

	Bill Code: 848283
	Ref: 4796278906
Telephone & Internet Banking – BPAY®	
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au	
Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.	

Pay by Credit Card

		
Pay with your credit card by clicking Pay now in your invoice email.		
We accept American Express, Visa and Mastercard.		

Paid on

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Receipt/Reference no

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