

*Received  
29/6/2014*

7 Canberra Street  
 PO Box 850  
 CHARLESTOWN NSW 2290  
 Phone: (02) 4942 5441

87 Herbert Street  
 PO Box 232  
 GULGONG NSW 2852  
 Phone: (02) 6374 2911

**TAX INVOICE – ABN 23 104 067 405**

**Invoice to:** John Mantilla (johnmmd@mantillaph.com.au)  
 Purchaser of Lot 6

**Your Ref:**

**Our Ref:** 3616

**Date:** 30/04/2014

**MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES**

**Invoice No:** 00009165

**JOB ADDRESS:** 20 Ellerdale Drive Glendale

For professional services rendered from 28/03/2014 to 7/04/2014.

**Notes**

**Total**

Partial Detail Survey – including Levels and Vegetation

\$500.00

Total Excl. GST

\$500.00

GST

\$50.00

**Total Incl. GST**

**\$550.00**

**\* PAYMENT TERMS ARE NETT 14 DAYS– ACCOUNT SHOULD BE PAID BY 14/05/2014**

*This tax invoice is a Payment Claim under the Building and Construction Industry Security of Payment Act 1999 NSW Section 13.*

*This act requires a written response from yourselves within 21 working days if there is any reason for non-payment of all or any part of this claim. Otherwise, full payment of this tax invoice is required and non-contestable.*

**REMITTANCE ADVICE**

Please return this remittance advice together with your payment.

**DE WITT CONSULTING**

7 Canberra Street, PO Box 850, CHARLESTOWN NSW 2290

Phone: (02) 4942 5441 Fax: (02) 4942 5301

admin@dewittconsulting.com.au

PREFERRED PAYMENT METHOD – DIRECT BANK TRANSFER

BANK: ST GEORGE BANK LIMITED

BSB: 112879 ACCOUNT NO: 446029828

**Payment from:** John Mantilla

**Invoice Amount** \$550.00

**Our Ref:** 3616

**Invoice No:** 00009165

**Date:** 7/04/2014