# Tax Invoice

Townview Australia
Difficult Access Specialists

**To** Pacific Waterproofing
Address PO Box 203
Hunters Hill NSW 2110
70 947 175 184

**Invoice date**
24/02/2016

**Due date**
31/03/2016

**Invoice number**
7448

**Townview Australia Pty Ltd**
Unit 4, 66 Whiting St
Artarmon NSW 2064

**Sheraton Inspection**

| Description | Amount |
|---|---|
| Rope Access Investigation and Remedial Repairs located on the window indicated on the Castlereagh St side of the building. | |
| The Total Invoice for this Investment is: | 1,920.00 |

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Artarmon NSW 2064

**Sheraton Inspection**

| Description | Amount |
|---|---|
| Sydney City Permit | 100.00 |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 0 | |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |

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**Sheraton Inspection**

| Description | Amount |
|---|---|
| Sub-total | 2,020.00 |
| GST 10% | 202.00 |
| **Total** | **2,222.00** |
| Amount credited | 2,222.00 |
| **Balance due** | **0.00** |

Terms: 7 Days from Invoice.
Townview ABN 85 340 278 102
EFT: Commonwealth Bank
BSB: 062192 Acc: 1037 2327

PAID IN FULL