

PLEASE PAY BY	AMOUNT	INVOICE DATE
13/11/2023	\$286.00	06/11/2023

All Doors NSW Att;Jayme-lee Brack
Cash Client

TAX INVOICE NO. 20992 - FINAL CLAIM

Job No.: 37287 Var. Job No.36979
Order No.:
Site: 5 Kiora Cres, Yennora
Salesperson: Angelo Hatgiantounio

Description

100% CLAIM - For the requested Electrical works completed as detailed below.

Roller door Connections - Unit 1

Scope of Works:

Completed wiring & termination of roller door motor from local isolator switch
2 x Roller doors in unit 1

Sub-Total ex GST	\$260.00
Claim Amount (100.00%)	\$260.00
Claim Remaining (0.00%)	\$0.00

This is a payment claim under the Building & Construction industry Security of Payment Act 1999. Title of any goods purchased does not pass at law until payment in full of the monies due to the seller. Thank you & Please adhere to the due date for payment.

on behalf of **MAVEC Electrics**

Sub-Total ex GST	\$260.00
GST	\$26.00
Total inc GST	\$286.00
Amount Applied	\$0.00
Balance Due	\$286.00

How To Pay

INVOICE NO. 20992



Credit Card (Visa & Master Card)

Please call 1300 0 62832 to pay over the phone.



Direct Deposit

Acc. Name **Mavec Electrics**
Bank **CBA**
BSB **062-764**
Acc. No. **28007008**

NAME: Cash Client DUE DATE: 13/11/2023 AMOUNT DUE: \$286.00



MAVEC ELECTRICS

www.mavec.com.au

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Mavec Contracting P/L

ABN 67 080 084 313
LIC 188584C

13000MAVEC

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Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Roller door Connections Units 2 & 3.	\$390.00	0.00	\$0.00	100.00	\$390.00
Roller door Connections - Unit 1	\$260.00	100.00	\$260.00	100.00	\$260.00
Total	\$650.00	40.00	\$260.00	100.00	\$650.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
07/09/2023	20853	\$429.00	\$429.00	\$0.00
06/11/2023	20992	\$286.00	\$0.00	\$286.00
Total		\$715.00	\$429.00	\$286.00

Contract Summary	
Claim to Date	\$650.00
Remaining Claim Balance	\$0.00



13 000 62832
4774 9229

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