

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
Sydney City Permit	100.00
1	
2	
3	
4	
5	
6	
7	
8	
9	
0	
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4	
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6	

7	
8	
9	
0	
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