

STA Consulting Group Pty Ltd trading as STA Consulting Engineers

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TAX INVOICE

Insignia Homes Pty Ltd

PO Box 81 OXENFORD

4210

 Invoice No:
 IN171395

 Date:
 10/01/2019

 Job No:
 165305

Client Name:

Client Order Number:

Account No: INSIGNIA

Term Days: 30

Site Address: Lot 179 No. 10 VILLAGE BOULEVARD PIMPAMA

Line Item	Qty	Unit Cost	Total
Inspection - Waffle Pod Raft Slab and Steel Work Inspection Time: 09/01/19 14:00	1	\$160.00	\$160.00
We thank you for your business.		Subtotal	\$160.00
Please pay electronically to STA Consulting Group Pty Ltd		GST	\$16.00
BSB: 064 000 Account Number: 1296 7983		Total	\$176.00

or by selecting the link below:

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