

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 <i>Inspection Time: 09/01/19 14:00</i>	1	\$160.00	\$160.00

We thank you for your business.

Please pay electronically to STA Consulting Group Pty Ltd

BSB: 064 000 Account Number: 1296 7983

or by selecting the link below:

Pay Now

<http://payinvoices.co/STA>

<i>Subtotal</i>	\$160.00
<i>GST</i>	\$16.00
Total	\$176.00