



## TAX INVOICE

### BILL TO

Client Name:

### Invoice Details

Invoice No:

Issue Date:

Due Date:

Payment Method: Transfer

Name: Trinity B&P Inspection

BSB: 082356

Acc: 925500840

If we do not receive a confirmation email from you regarding the Terms and Conditions (Agreement), which will be found below the invoice, Or through this link: [https://irp.cdn-website.com/b981e7f6/files/uploaded/Agreement\\_-\\_Building\\_-\\_Timber\\_Pest\\_Inspection.pdf](https://irp.cdn-website.com/b981e7f6/files/uploaded/Agreement_-_Building_-_Timber_Pest_Inspection.pdf)

But you proceed to pay our fees, we will consider this as your acceptance of our terms and conditions at the time of payment.

DESCRIPTION	Amount (\$)
Building & Pest Inspection	

Total incl GST:

**TOTAL DUE:**



Building and Pest Inspection ABN:73624510461

1300 972 448 - 0450547188

info@trinitybpinspection.com

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