



5 Reservoir Drive
Wynyard TAS 7325
Tel. 03 6442 3452
ABN 47 619 118 697
www.blackleypipelines.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
28/01/2022	\$313.50	30/12/2021

TAX INVOICE NO. 7493

Nutrien Water T/As Irrigation Tasmania
5 Reece Court
Somerset Tas 7322

Job No.: 4331
Order No.:
Site: 5 Reece Court Somerset
Salesperson: Scott Harding

Description

Labour to repair pivot for Mathew Radford - 3 hours (Stuart)

Repair pivot at South Riana

Part #	Item	Quantity	Unit Price	Total
	Labour	3.00 hrs	\$95.00	\$285.00
Total				\$313.50
Incl. GST of				\$28.50

Thank you.

Sub-Total ex GST	\$285.00
GST	\$28.50
Total inc GST	\$313.50
Amount Applied	\$0.00
Balance Due	\$313.50

How To Pay



Mail

Detach this section and mail cheque to:

Blackley Contracting Services (TAS) Pty Ltd
PO Box 270
Wynyard TAS 7325



Credit Card (MasterCard or Visa)

Please call 03 6442 3452 to pay over the phone.



Direct Deposit

Bank **NAB**
Acc. Name **Blackley Contracting Services (TAS) Pty Ltd**
BSB **083-543**
Acc. No. **90 942 5115**

INVOICE NO. 7493

DUE DATE: 28/01/2022 **AMOUNT DUE:** \$313.50