



TAX INVOICE

mason development group
7/21 donaldson st wyong
WYONG NSW 2262
AUSTRALIA

Invoice Date
11 Mar 2024

Invoice Number
INV-0054

Reference
accolade

ABN
14 664 802 000

CASPAM PTY LTD
ABN 14664802000
25 Mckellar Bvd
BLUE HAVEN NSW 2262
AUSTRALIA

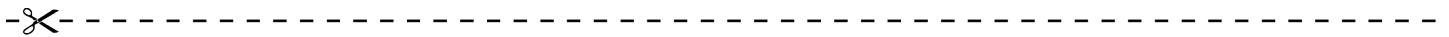
| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Supervisor/Rigger/boilermaker/ crane op/dogman | 13.50 | 85.70 | 10% | 1,156.95 |
| Rigger/ boilermaker/ crane op/ dogman | 31.00 | 80.70 | 10% | 2,501.70 |
| boom | 4.00 | 157.30 | 10% | 629.20 |
| scissor | 4.00 | 44.00 | 10% | 176.00 |
| crane | 12.00 | 150.00 | 10% | 1,800.00 |
| 20mm drill bits | 1.00 | 156.00 | 10% | 156.00 |
| glue | 6.00 | 23.33 | 10% | 139.98 |
| Subtotal | | | | 6,559.83 |
| TOTAL GST 10% | | | | 655.99 |
| TOTAL AUD | | | | 7,215.82 |

Due Date: 31 Mar 2024

Account Name CASPAM PTY LTD
BSB: 012623
Account no: 648021947

payment 30-day end of month

This tax invoice is in accordance with The Building and Construction Industry Security of Payment Act 1999 NSW. All goods and services remain the property of CASPAM PTY LTD until paid in full. It is a condition of our trading that interest is charged on overdue accounts.



PAYMENT ADVICE

To: CASPAM PTY LTD
 ABN 14664802000
 25 Mckellar Bvd
 BLUE HAVEN NSW 2262
 AUSTRALIA

| | |
|-----------------|---------------------------------------|
| Customer | mason development group |
| Invoice Number | INV-0054 |
| Amount Due | 7,215.82 |
| Due Date | 31 Mar 2024 |
| Amount Enclosed | Enter the amount you are paying above |