

TAX INVOICE

MASON BUILD

ABN: 49619433359

Invoice Date

25 Sep 2023

Invoice Number

INV-7816

Reference

65 SPITFIRE PLACE, RUTHERFORD

Di Prinzio Concreting Pty Limited

PO BOX 54

BROADMEADOW NSW 2292

AUSTRALIA

ABN

78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim No.1 - Break Up Attached	1.00	114,200.00	10%	114,200.00
Subtotal				114,200.00
Total GST 10%				11,420.00
Invoice Total AUD				125,620.00
Total Net Payments AUD				0.00
Amount Due AUD				125,620.00

Due Date: 30 Sep 2023



[View and pay online now](#)

Please make payment to:

Account: Di Prinzio Concreting P/L

BSB: 082 637

Account: 68266 6626

Please send Remittance to:

accounts@dpcnsw.com.au

This is a claim under the Building and Construction Industry Security of Payments Act 1999