

TAX INVOICE

ABN: 65 649 347 115 | ACN: 649 347 115

Blu Projects Pty Ltd PO BOX 4 Ringwood East, Victoria 3135 Australia

0401579930

BILL TO

Owners Corporation PS628109BC/Highrise Strata

PO BOX 162

South Melbourne, Victoria 3205

Australia

AP@highrisestrata.com.au

Invoice Number: 3295
Invoice Date: June 24, 2025
Payment Due: July 24, 2025

Amount Due (AUD): \$711.70

Services	Quantity	Rate	Amount
Mould Remediation Site:	1	\$334.00	\$334.00
1803/243 Franklin Street Melbourne VIC 3004			
-Attend site to commence full day repairs as per schedule. No access by the Renter or REA provided.			
-Minimum labour charge applies.			
Electrical Service Site:	1	\$313.00	\$313.00
1803/243 Franklin Street Melbourne VIC 3004			
-Attend site to commence repairs as per schedule. No access by the Renter or REA provided.			
-Minimum labour charge applies.			



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Subtotal: \$647.00

GST 10%: \$64.70

Total: \$711.70

Amount Due (AUD): \$711.70

Notes / Terms

The best compliment is a recommendation!

Thank you for your business!

Blu Projects Pty Ltd

BSB: 013-259 ACC: 429314862

*Please Quote Invoice Number on Transfer.

This Payment is a payment claim under the Building and Construction Industry Security of Payments Act 2002.

We reserve the right to add any debt collection and/or legal fees that have been incurred from the process of obtaining full payment of this invoice.

Carpentry, Gardening, Landscaping, Rubbish Removal, Decks, Pergolas, Cleaning, Electrical & Plumbing

