



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: 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. | 1 | \$334.00 | \$334.00 |
| Electrical Service Site: 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. | 1 | \$313.00 | \$313.00 |



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| | |
|--------------------------|-----------------|
| Subtotal: | \$647.00 |
| GST 10%: | \$64.70 |
| <hr/> | |
| Total: | \$711.70 |
| <hr/> | |
| 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

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Page 2 of 2 for Tax Invoice #3295