



The Master Plumbers & Gas Fitters  
Association of WA (Union of Employees)  
Level 3, 353 Shepperton Road  
East Victoria Park, WA 6101  
ABN 13 804 458 187

Tel: (08) 9471 6661  
Fax: (08) 9471 6663  
Email: [accounts@mpawa.asn.au](mailto:accounts@mpawa.asn.au)

## TAX INVOICE

Invoice to:

Testing New  
45 St Georges Tce  
Perth WA 6000  
ABN: 99 999 999 999

Ship to:

Testing New  
45 St Georges Tce  
Perth WA 6000

<b>Date</b>	<b>Invoice No.</b>	<b>Your Reference</b>	<b>Terms</b>	<b>Due Date</b>	<b>Page</b>
22-08-2017	50		NET 7 DAYS	29-08-2017	1 of 1

QUANTITY	ITEM CODE	DESCRIPTION	TOTAL
1	3	Standard Flimsy	\$19.09
1	4	Sewer Junction	\$14.56
1	5	Water Main	\$10.00
Sub-Total			\$43.65
GST			\$4.37
<b>TOTAL PAYABLE</b>			<b>\$48.02</b>

### How to Pay

#### By Direct Deposit

Bank: CBA  
BSB: 066 114 Acct No.: 10124893

Please include invoice number in EFT details. A confirmation email or fax would be appreciated.

#### By Credit Card via Mail/Phone (\*Surcharges apply)

\*Visa 2% MasterCard 2% Amex 3% Diners 3%

Telephone (08) 94716670

Card No. \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Card Expiry Date \_\_\_\_ / \_\_\_\_

Name on Card \_\_\_\_\_

Amount \$ \_\_\_\_\_



#### By Mail

Detach this section and mail your cheque to...

Master Plumbers & Gasfitters  
Association  
PO Box 5218  
East Victoria Park, WA, 6981



#### By Internet

Visit: [www.masterplumbers.asn.au](http://www.masterplumbers.asn.au)

Click: Pay My Invoice

Please include invoice number as the Reference when making payment

Invoice #: **50** Amount Due: **\$48.02**