


<div>M & D Thomas Trading as:</div> <div></div> <div><div>SYDNEY GUTTERCLEAN</div><div>SYDNEY ANCHOR POINTS</div><div>SYDNEY ROOF & GUTTER</div><div>are divisions of DL & MG Thomas</div><div>Licensed Roof Plimbers L# 241729C</div><div>A.B. 87677002504</div></div>	<div>14/5-7 Prosperity Parade</div> <div>Warriewood NSW 2102</div> <div>PO Box 287</div> <div>Crows Nest MSW 1585</div> <div>P: 028020577</div> <div>E: Info:sydneyroofandgutter.com.au</div> <div>E: accounts@sydneyroofandgutter.com.au</div> <div>W: www.sydneyroofandgutter.com.au</div>	
<div>Invoice to</div> <div>Site address</div> <div>1 ARTILLERY</div> <div>HOLSWORTHY NSW 2173</div>	<div>TAX INVOICE</div> <div>Date: 02/08/2017</div> <div>Invoice: 40</div> <div>Your reference: EMAIL 15030</div>	
Description	Price	
	\$0.00	
<div>Payment Options</div> <div>Direct deposit details: BSB 082284 A/c#:595989643</div> <div>Cheque payable to: Sydney Roof and Gutter</div> <div>This invoice is subjected to the Securities of payment Act NSW.</div> <div>WH&S requirements</div> <div>-All work place health and safety requirements will be followed during work in relation to working safety at heights and public safety.</div> <div>-A safe work method statements dor this job will be provided upon request.</div>	GST 10%	\$0.000
	TOTAL	\$0.000
	AMT.	
<div>If paying by direct deposit please include street address or Strata plan on bank details,</div> <div>Thank You!</div>	<div>Please Note:</div> <div>The date of the invoice is the date of the job is completed.</div>	