


<p>M & D Thomas Trading as:</p>  <p>SYDNEY GUTTERCLEAN SYDNEY ANCHOR POINTS SYDNEY ROOF & GUTTER are divisions of DL & MG Thomas Licensed Roof Plimbers L# 241729C A.B. 87677002504</p>	<p>14/5-7 Prosperity Parade Warriewood NSW 2102 PO Box 287 Crows Nest MSW 1585 P: 028020577 E: Info:sydneyroofandgutter.com.au E: accounts@sydneyroofandgutter.com.au W: www.sydneyroofandgutter.com.au</p>	
<p>Invoice to</p> <p>Site address 5 ADDINGTON RYDE NSW 5632</p>	<p>TAX INVOICE Date: 10/08/2017 Invoice: 156 Your reference: EMAIL 15030</p>	
Description	Price	
		\$0.00
<p>Payment Options Direct deposit details: BSB 082284 A/c#:595989643 Cheque payable to: Sydney Roof and Gutter</p> <p>This invoice is subjected to the Securities of payment Act NSW.</p> <p>WH&S requirements -All work place health and safety requirements will be followed during work in relation to working safety at heights and public safety. -A safe work method statements dor this job will be provided upon request.</p>	<p>GST 10%</p>	<p>\$0.000</p>
	<p>TOTAL</p> <p>AMT.</p>	<p>\$0.000</p>
<p>If paying by direct deposit please include street address or Strata plan on bank details, Thank You!</p>	<p>Please Note: The date of the invoice is the date of the job is completed.</p>	