

TAX INVOICE

Oliver Krumins, 167 Brygon Creek Drive, Upper Coomera QLD
4209

Invoice Date
13 Apr 2025

Invoice Number
INV-1320

Reference
Deposit: Gutter Guard

ABN
79 618 935 792

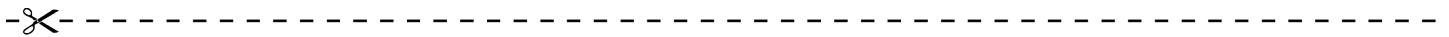
DIB QLD PTY LTD
Gutter Knight GC
10 Pipers Point,
HELENSVALE, QLD
AUSTRALIA, 4212

Description	Quantity	Unit Price	GST	Amount AUD
DEPOSIT ONLY 30% off total line	1.00	1,557.2727	10%	1,557.27
Main House: Gutters (Corro Roof) 4mm Aluminium Mesh 250mm wide & Gutter Trim Colour: Paper Bark Mesh & Gutter Trim				
Main House: Valleys (Corro Roof) 4mm Aluminium Mesh 250mm wide & Gutter Trim Colour: Paper Bark Mesh				
Rear Patio: Gutters (Corro Roof) 4mm Aluminium Mesh 250mm wide & Gutter Trim Colour: Wallaby Grey Mesh & Paperbark Gutter Trim				
Credit Card Fee 2.2%	1.00	37.69	GST Free	37.69
Subtotal				1,594.96
TOTAL GST 10%				155.73
TOTAL AUD				1,750.69
Less Amount Paid				1,750.69
AMOUNT DUE AUD				0.00

Due Date: 9 May 2025

Please Make Payment into:
Account Name: I.T. Pene
BSB: 923100
Account Number: 302324547

Reference Invoice Number and Name



PAYMENT ADVICE

To: DIB QLD PTY LTD
Gutter Knight GC
10 Pipers Point,
HELENSVALE,QLD
AUSTRALIA, 4212

Customer	Oliver Krumins, 167 Brygon Creek Drive, Upper Coomera QLD 4209
Invoice Number	INV-1320
Amount Due	0.00
Due Date	9 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>