

## TAX INVOICE

IN000869

## Usher & Son Coatings (VIC) Pty Ltd

Project: 26149 177 North Road Gardenvale VIC

P.O. Ref: E-Mail

Tax Date: 28/02/2021

Terms: Net 14

**Due Date:** 18/03/2021

**ABN:** 74 633 599 194

Invoice To:

Campbell Corporate Services

Suite 4

578-598 North Road Ormond VIC 3204

Australia

Description	Amount
Painting As Per Quote #26149	\$34,761.00

**SUBTOTAL** \$34,761.00

**TAX (%)** \$3,476.10

**TOTAL INC. GST** \$38,237.10

**AMOUNT DUE** \$38,237.10

## **PAYMENT OPTIONS**

**Banking Details:** 

Acct Name: Usher & Son Coatings (VIC) Pty Ltd

CBA

BSB: 064-474 ACCT: 107-93-518

**ABN**: 74 633 599 194 **T**: 180 068 6505

E: paymentschedules@ushergroup.com