surveyplus
land development consultants

We make it easy. We make it happen.

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ABN 88 142 006 077

TAX INVOICE

Invoice No: 17010
Our Ref: 18714_01
Date of Issue: 05/05/2020
Due Date: 19/05/2020

Invoice to: **Marg Kaye**
74 Soldiers Avenue
FRESHWATER NSW 2096

SITE ADDRESS: 74 SOLDIERS AVENUE, FRESHWATER	AMOUNT
Detail Survey as per Item 1 of our quote 18714_Q_1A.	$2,250.00
Boundary Survey as per Item 2 of our quote 18714_Q_1A.	$900.00
GST:	$315.00
Invoice Amount:	**$3,465.00**

Preferred payment method: EFT
Account: SurveyPlus Pty Ltd
BSB: 082-167
Account No: 191 875 335
Please email electronic remittance to **info@surveyplus.com.au**

- **Payment in full is required prior to release of all plans and documents. In any case invoices are to be paid in full within 14 days from date of issue.**
- Administration charges on all overdue amounts shall be charged at a rate of $100 per calendar month calculated daily.
- In the event of payment default the client shall be held responsible for all costs and disbursements incurred (including Solicitor and Collection Agency costs).
- This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Our preferred payment method is EFT. We do not accept payment by credit card. Please make cheques payable to **SurveyPlus Pty Ltd** and post to **PO Box 3342 DURAL NSW 2158** with your invoice number/details on the back.