

14/11/2019

Subcontractor Cover Sheet

Project Name

BELFORD APARTMENTS

Job Number

2555

Subcontractor Name

HARVIHIL STEEL

HARVIHIL STEEL

Tax invoices received	Date	Invoice No	Total Amount
SUPPLY AND FIT ERECT WINDOW HEAD	31/08/2019	1533	\$880.00
SUPPLY AND FIT ADDITIONAL BRACKETS	31/08/2019	1535	\$6,369.00
Amount Claimed to date			\$7,249.00

ADD 10%	1.1		\$7,973.90
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HARVIHIL STEEL FABRICATORS

TAX INVOICE

Bert Farina Constructions Pty Ltd
No 1
11-13 Indama Street
REGENCY PARK SA 5010

Invoice Date
31 Aug 2019

Account Number

Invoice Number
INV-1533

Reference
Belford/1612

Harvihil Steel Fabricators
305 Marion Rd
NORTH PLYMPTON SA 5037
AUSTRALIA
Telephone: 7293 2140
Facsimile: 8371 1742
harvihil@senet.com.au
ABN: 41 554 369 517

Description	Quantity	Unit Price	GST	Amount AUD
BELFORD				
Supply and Erect Window Head 1 Off	1.00	800.00	10%	800.00

(See Attached)

Subtotal	800.00
Total GST 10%	80.00
Invoice Total AUD	880.00
Total Net Payments AUD	0.00
Amount Due AUD	880.00

2555-J
ENTERED

PAYMENT DUE BY 30 Sep 2019

Payment can be made by cheque made payable to "Harvi Hil Steel Fabricators"
OR

Direct transfer to BSB 085 458 Account Number 649089345
(Please quote the invoice number INV-1533 in the "Reference" section)

ENTERED	✓
2555	X

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HARVIHIL STEEL FABRICATORS

TAX INVOICE

Bert Farina Constructions Pty Ltd
No 1
11-13 Indama Street
REGENCY PARK SA 5010

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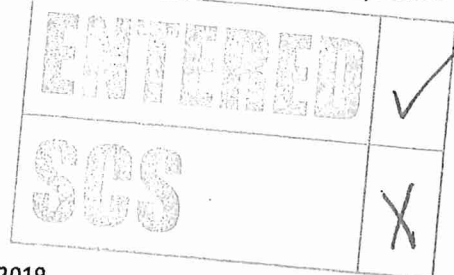
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Description	Quantity	Unit Price	GST	Amount AUD
BELFORD ROAD				
To Supply and Install Additional Brackets and Erection of Steel Frames.	1.00	5,790.00	10%	5,790.00

1st Claim

(See Attached)

Subtotal	5,790.00
Total GST 10%	579.00
Invoice Total AUD	6,369.00
Total Net Payments AUD	0.00
Amount Due AUD	6,369.00



PAYMENT DUE BY 30 Sep 2019

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