

Tax Invoice

Tax Invoice To:

Accounts Payable
Body Corporate Services
PO BOX 4066
Toowong, QLD 4066

Invoice # 42119C

Date: 30th November 2023

Payment Terms:
14 Days

Cust Order No.:
WO259231

Please Pay:
\$52,053.54

Work carried out at: **Rivercity Terraces CTS 24247**

WORK COMPLETED

Rivercity - Pool Deck Waterproofing Project

Progress Claim #2 - November

Works completed as per the attached Progress Claim Summary
Works completed as of 30/11/23

	PRICE
1 Project Works	\$47,321.40

SUBTOTAL	\$47,321.40
GST	\$4,732.14
TOTAL CHARGE	\$52,053.54

Core4 AUS Pty Ltd
A member of the Core Group

This claim is made in accordance with Core4's
Terms and Conditions available [HERE](#)

How to Pay

Bank Details

Name: **Core4 AUS**
BSB: **034 093**
Account No: **292 414**

Please use this reference no.: **42119C**
Please email your remittance to accounts@core4service.com

Payment within 14 days is appreciated