Our Ref : MUSTON - T6128CAB
Your Ref : **T6128CAB**

Verticorp Pty Ltd Tas Fresh Homes
PO Box 620
OXENFORD QLD 4210

ABN: 38115071317
Phone: 07 3806 0603 **ACN:** 115071 317
Fax: 07 3806 0634 **Reg No:** **1088603**

TO : **Lucy Beth MUSTON**
20 Lashmar Crescent
DERRAGUN QLD 4818

TAX INVOICE

Inv # : **Tax6289** **DATE:** 25/08/2023

Claim Id : **49276** **FINANCE:** Commonwealth Bank

Stage of works : 6. PRACTICAL COMPLETION

We hereby request the invoice amount of : **$48,304.20** **for the works**

carried out at : **Lot 6128 #11 Cabral Court**
SP 331380
BURDELL QLD 4818

Note:

In order to continue with the next stage of construction, we would appreciate it if you could forward your payment direct by EFT to our COMMONWEALTH bank account **BSB: 064-170 ACC: 1072-3273** quoting your job number as the reference or alternately by posting your bank cheque to Fresh Homes, PO BOX 620, OXENFORD QLD 4210.

Please note that in accordance with Clause 4 of the general conditions of your building contract, payment is required to be made within 5 working days of receiving this claim. Please contact your financial institution immediately to authorise this payment. Failure to make payment of this claim promptly may cause the construction of your new home to be delayed or suspended and will result in default interest charges being applied to the outstanding amount.

This claim is made under the **Building Industry Fairness (security of Payment) Act 2017**

Your prompt attention to the above is greatly appreciated. Should you have any queries at all, please do not hesitate to contact me on (07) 3806 0603 or send an email to donna.clark@freshhomes.com.au

Contract Value :	$322,028.00
Total Variations :	$0.00
Adj. Contract Value :	$322,028.00

Ex GST :	$43,912.91	**GST :**	$4,391.29	**This Claim GST Inc :**	**$48,304.20**
Payment due on or before 1/09/2023					

Received to Date :	$273,723.80	**Total Outstanding :**	$48,304.20	**Current Outstanding :**	$48,304.20