TAX INVOICE

Invoice No:
9125

Invoice Date:
16/1/2025

Customer ON:
49391

Reference
85 Deakin Street
Kangaroo Point

Core 4 Property Services
David Whitrod
121 Newmarket Road
Windsor QLD 4030

ALL KIND GAS AND PLUMBING

ABN: 85 620 803 134

All Kind Industries Pty Ltd
5 Ferrier Road
Narangba QLD 4504
works@akgp.com.au
07 3053 3405

85 Deakin, Kangaroo Point

- Completed service reinstatement as per quote

Subtotal:	$7,053.06
Total GST:	$705.31
Invoice Total:	$7,758.37
Total Payments:	$0.00
Amount Due:	**$7,758.37**

Due Date: 28/2/2025

Bank: Commonwealth Bank Australia
Account Name: All Kind Industries Pty Ltd
BSB: 064-185
Account No: 1035 1116

Please pay the total amount on or before the due date for payment. If you are unable to pay the total amount, please respond with a payment schedule within 15 business days after the date you received this invoice/ payment claim as required under the Building Industry Fairness (Security of Payment) Act 2017.