Core4 AUS – A member of the Core Group
1300 267 333
worksau@core4service.com
7/121 Newmarket Road, Windsor QLD 4030
www.core4service.com.au
ABN 34 118 244 965

CORE4
Property Services Partners

Tax Invoice

Tax Invoice To:

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

Invoice # 42119B

Date: 31st October 2023

Payment Terms:	Cust Order No.:	Please Pay:
14 Days	WO259231	$110,122.16

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

WORK COMPLETED

Rivercity - Pool Deck Waterproofing Project

Progress Claim #1 - October

Works completed as per the attached Progress Claim Summary
Works completed as of 31/10/23

		PRICE
1	Project Works	$100,111.05

SUBTOTAL	$100,111.05
GST	$10,011.11
TOTAL CHARGE	**$110,122.16**

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.: **42119B**
Please email your remittance to accounts@core4service.com

Payment within 14 days is appreciated