



P&C GALEA TRADING TRUST

A.B.N.

57 732 767 909

Galea Marble & Granite Industries Pty Ltd t/as GMG Stone
188 Nerang St, Southport QLD 4215
Phone: 07 5503 1288 Fax: 07 5503 1366
Email: ar@gmgstone.com.au

Tax Invoice

Invoice No: 00032531

Date: 13/03/2019

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THIS IS A COD INVOICE.
PLEASE MAKE ARRANGEMENTS TO PAY

Quote/Order no: 36310/Klein

Invoice to:

Caue Klein
19 Sterculia Avenue
Holland Park West QLD

**GMG SALESPERSON****TERMS OF PAYMENT**

Ben Stoddard

Terms as per contract & quotation conditions/agreement-COD

QTY.	DETAILS/DESCRIPTION	UNIT PRICE EXCLUDING GST	SALES AMOUNT EXCLUDING GST
1	<p>19 Sterculia Avenue Holland Park West Supply and install Kitchen 10.2 sq. metre - 2 Slabs Smartstone Arcadia 5.8 sq.metre Countertop 5.8 sq.metre Fabrication 5.8 sq.metre Installation 9.8 metres Finished Edge - 20mm Pencil Round 3.1 metres Finished Edge - 20mm Mitred end (unfinished) *****IMPORTANT***** A deposit of 5% is required along with first payment of 45% for the progress of the scope of works, before we can come to site. Your total deposit needed is \$ 1884 PLEASE QUOTE THE INVOICE NUMBER AS YOUR REFERENCE Balance needs to be paid BEFORE we install the job</p>	\$3,424.76	\$3,424.76

How to Pay

To pay via MasterCard or VISA



BY PHONE: 07 5503 1288



Payment Direct to Westpac Account:

Account Name: Galea Marble & Granite Industries P/L

BSB: 034-635 Acc No: 134913

Please fax or email your payment remittance to:

fax: 07 55031366 or ar@gmgstone.com.au

SALE AMOUNT	\$3,424.76
FREIGHT	\$0.00
GST	\$342.48
TOTAL INC GST	\$3,767.24
PAYMENT	\$1,884.00

BALANCE DUE \$1,883.24

Credit Card Number _____ EXP Date ____ / ____ CVV _____

Signature _____ Name on Card _____

Payment Conditions: Please note that all legal ownership of the goods remain the property of this company, until all accounts owed by the customer are settled in full. This is a payment claim made under the Building and Construction Industry payments Act 2004 (QLD). Monies payable hereunder shall be paid to this company Galea Marble & Granite Industries P/L at its address as set out herein as notified by this company.

The works as stated on this invoice description are considered "COMPLETE & FINALISED" and payment is required immediately.

