



ZEMLA PTY. LTD. A.C.N. 008 966 283 ABN 71 349 772 837
AS TRUSTEE FOR THE YOUNG PURICH HIGHAM UNIT TRUST
TRADING AS

STRUCterre

consulting engineers

HEAD OFFICE:
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P.O. BOX 792, BALCATT A, W.A. 6914
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PERTH • BUNBURY • GERALDTON
ALBANY • BRISBANE • GOLD COAST

Site Office Queries (08) 9205 4520
Site Office Fax (08) 9205 4521
Accounts Queries (08) 9205 4550

ANDREW LAUGHTON
11B KEBLE HEIGHTS
COLLEGE GROVE WA 6230

TAX INVOICE

Invoice No.: 809425
Invoice Date: 20/11/12
Account No.: LAUGH03

Reference	Job Details	Qty	Unit Price	Extended	GST
S598518	#11B KEBLE HTS COLLEGE GROVE RETAINING WALL INSPECTION - BUNBURY	1	\$505.00	\$505.00	\$50.50

Order No:
Your Job No:
Cert/Fab No: 26/10/12
Client Contact:

Net: \$505.00
GST: \$50.50
Total: \$555.50

Payment of this invoice can be made in the following ways:

1. Cash or Eftpos (Eftpos at Balcatta Office only)
2. Credit card - in person or phone (08) 9205 4500 or (08) 9205 4550
3. Cheque - made payable to "StrucTerre Consulting Engineers".
4. Direct Deposit

AC Name: Zemla Pty Ltd
BSB: 086 420
Account Number: 04890 6610
Reference: laugh03/Inv:809425

Payment details should be faxed to (08) 9205 4551, emailed to waaccountsrec@strucTerre.com.au or mailed.

Please note that this invoice will be deemed to be accepted if no written response is received within 14 days of date printed.

"Please note – this is an invoice for professional services and is due upon presentation. Except as otherwise provided by written agreement, a charge of 1.5% per month, or 18% per year will be added after 30 days."