



TAX INVOICE

Knight Frank Gosford
Attention: Asset Management
87 Mann St
GOSFORD NSW 2250
AUSTRALIA

Invoice Date
24 Jun 2026

Invoice Number
INV-005363

Reference
2/ 13 Pioneer Ave, Tuggerah

ABN
12 604 645 838

"One Stop Trade company
servicing all your needs"
Nitro Services Pty Ltd
PO BOX 3339
ERINA NSW 2250
M- 0413 009 747
E- info@nitroservices.com.au

Description	Quantity	Unit Price	GST	Amount AUD
ROOF LEAK				
Access roof to locate perished silicone				
Cut off and apply sika sealant				
Service call out + Labour	1.00	180.00	10%	180.00
materials	1.00	13.00	10%	13.00
Subtotal				193.00
TOTAL GST 10%				19.30
TOTAL AUD				212.30

Due Date: 1 Jul 2026

Direct Deposit to Commonwealth Bank
BSB- 062 668 Acc- 1028 4736
Nitro Plumbing and Maintenance.
Terms of payment, Due on Completion.

This is a payment claim made under the Building and Construction Industry Security of Payment Act
If you wish to dispute a payment claim made under the legislation, you only have 10 business days in which to serve a payment schedule on the Tradesman setting out how much you say should be paid, and why. Failure to do will permit the tradesman to obtain a summary judgment in a Court for the amount of its payment claim. You cannot defend the judgment.