TAX INVOICE

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

Invoice Date
3 Jul 2026

Invoice Number
INV-005370

Reference
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
BROKEN KERB				
Supply and install steel to tie into existing kerb Supply and install new cement mix and shape to match existing kerb design Remove all old concrete from site				
Labour	1.00	400.00	10%	400.00
Materials	1.00	440.00	10%	440.00
			Subtotal	840.00
			TOTAL GST 10%	84.00
			TOTAL AUD	**924.00**

PAID 7/7/26

Due Date: 10 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.