Tax Invoice

WILLIAMSON FM
PROPERTY SERVICES

Bill to
Matthews Property
4738 The Parkway
HOPE ISLAND QLD 4212

gwmat2010@gmail.com
0407 454 783

Ship to
Matthews Property
4738 The Parkway
HOPE ISLAND QLD 4212

Williamson FM
0457 37 37 37
mark@willamsonfm.com.au
www.williamsonfm.com.au
Licence QLD: 15008953

ABN: 69632171423
+61 0457373737

Amount due	Due date	Issue date	Invoice number
$1,193.50	**18 Sept 2026**	**15 Sept 2026**	**INV-2639**

View online

Description	Quantity	Price	Tax	Amount
Soft wash and pressure wash- Pontoon and walkway 2 x concrete paver retaining walls Rear walkway concrete edging and stepstones 9.5hrs	9	105.00	10%	945.00
chemicals Fuel	1	140.00	10%	140.00

Subtotal	1,085.00
Total GST 10%	108.50
Total	1,193.50
Amount due	**$1,193.50**

View online

Please pay into bank account with invoice no. as the reference
CBA
BSB: 064 474
Account: 10789287
Account Name: Williamson FM Property Group PTY LTD
This claim is made under the Building and Construction Act 2004

Hold.

PAID
21/9/26
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