

AKRITIDIS GROUP BUILDING CONSULTANTS

Suite 302, 3 Chester Street, Oakleigh 3166
P: 03 9568 2992 F: 03 9530 4492
accounts@agbc.com.au enquiries@agbc.com.au

Invoice: 00012135
Akritidis Group
A.B.N 35 104 109 131

Bill To:

Greg & Alison Lord
C/o John Karavasil
JMR Design and Construction
78 Albenca Street
Cheltenham VIC 3192

Invoice #: 00012135
Date: 23/02/2015
PO No: 140296
Terms: Net 14

Description	Amount	Code
Part 'B' building permit fee (including 5 inspections) for 4 Florida Avenue, Beaumaris	\$1,000.00	GST
<u>Account to be settled prior to release of documentation</u>		

This is a claim made under the Building and Construction Industry Security of Payment Act.

Terms: Strictly 14 days from date of invoice. Failure to pay within this time frame may incur a prolongation claim (late fees) at 5% per month from invoice date.

Continued failure to pay will result in legal action.

All issued documents and reports remain property of Akritidis Group Building Consultants and may not be used for any purpose until accounts are settled in full.

Sub Total: \$1,000.00

GST: \$100.00

Total Inc GST: \$1,100.00

Amount Applied: \$0.00

\$1,100.00

How to pay

by credit card

To pay via MasterCard or VISA. **by Phone:** 9568 2992

In person: Suite 302, 3 Chester Street,
Oakleigh 3166

Quote Ref: 00012135

EFT

Payments to:
Akritidis Group Building Consultants
BSB: 033 - 070
Account Number: 219 842
Please include invoice number in EFT statement text
Please fax remittance to 03 9530 4492

by mail

Detach this section and mail your cheque to...

Akritidis Pty. Ltd.
Suite 302, 3 Chester Street, Oakleigh 3166

in person

Present this invoice to make payment via cash, cheque, credit card or bankcheque

**NOTE: Please make cheques payable to:
Akritidis Pty. Ltd.**

I hereby authorise Akritidis Pty. Ltd. (trading as Akritidis Group Building Consultants) to debit the credit card account indicated below:

One Time Credit Card Payment

Credit Card Number ____/____/____/____

Expiry Date: ____/____ Security Code _____

Card Holders Signature _____

Amount Due \$1,100.00

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