



Plan Vision Australia
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M: 0414 011 483
E: enquiries@planvision.com.au
W: www.planvision.com.au

Tax Invoice - I3114

Date: 1/06/2016 - Payment terms are 7 days

Job Number: 516-5558

ADDRESS DETAILS		CLIENT DETAILS	
Job: 1	Need Plans Street	N: John	Plans
	Newcastle NSW 2300	P:	
Post: 1	Need Plans Street	M: 0400 111 222	
	Newcastle NSW 2300	E: john@needplans.com.au	

PROJECT DESCRIPTION

Addition, New Home, Dual Occupancy, Unit Development, Commercial, Industrial or Secondary Dwelling Project.

FEES AND CHARGES PAYABLE

Stage 1 - Existing Plans

Existing Plans	\$800
GST:	\$80
Total:	\$880

Payment options: Cash - Cheque - Direct Deposit - Eftpos - Visa - Mastercard

Direct Deposit/Internet transfer to Commonwealth Bank account:

BSB 062 827
Account 1012 8111

Please ensure you include our Invoice number in the reference so we can apply the payment to your account.

Please note that Visa or Mastercard payments incur a 1% surcharge to cover the cost of bank fees. Office located at 27 Eighth Street, Adamstown or credit card payments can be made over the phone on (02) 4954 2422.

Cheque or money orders can be made out to Plan Vision Australia and posted to the above address.

Payment terms are 7 days. Please pay on this invoice.