

# TAX INVOICE

E19-1595-AS-9-1-PR-0020



**Marble Arch Pty Ltd**  
**ABN 78 624 519 026**

5/67 Cheltenham Road, Croydon  
T: 02 9715 7094  
E: accounts@marble-arch.com.au  
W: marble-arch.com.au

<b>Invoice to:</b>	RJS Infrastructure Group	<b>Payment Due</b>	31 January, 2020
Name	Tony Nguyen	<b>Invoice #</b>	310120
Address	██████████	<b>Job #</b>	172
Address	Yagoona		
City	Sydney		

**INNER WEST COUNCIL - Camperdown Memorial Rest Park**

Description	Amount
Kingswood concourse works	\$ 69,892.00
Kingswood Platform works	\$ 45,698.00
Lithgow finishing works	\$ 25,138.00
North strathfield Staion	\$ 15,720.00

**Payment Details:**

Company name: Marble Arch Pty Ltd  
Bank: Westpac  
BSB: 032-189  
Account Number: █████ 304

Subtotal	\$156,448.00
GST	\$15,644.80
<b>TOTAL DUE inc GST</b>	<b>\$172,092.80</b>

**Payment Terms:** 30 days from invoice date