

# TAX INVOICE

Andrew Myers

**Invoice Date**  
27 Jun 2025

**Invoice Number**  
INV-13021

**Reference**  
TC250596 - Andrew Zinta  
Myers

**ABN**  
57 169 461 321

Cut To Size Pty Ltd  
T/A Trade Cabinets  
18 Commercial drive  
LYNBROOK VIC 3175  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply & cut shaker style routed panels without drilling - 3618, 18mm White Satin MR MG	1.00	453.00	10%	453.00
Supply & cut 18 x 3618 White Satin (flat)	2.00	260.00	10%	520.00
Supply & cut 3 x 2412 Raw MDF templates	1.00	25.00	10%	25.00
Supply & cut shaker style routed doors & panels with drilling - 2412, 18mm White Satin MR MG	0.50	258.00	10%	129.00
			Subtotal	1,127.00
			TOTAL GST 10%	112.70
			<b>TOTAL AUD</b>	<b>1,239.70</b>

**Due Date: 4 Jul 2025**

Direct Deposit  
Cut To Size PTY LTD  
Commonwealth Bank  
BSB: 063 619  
ACC: 1085 9360

If you would like to pay by credit card please call 03 9133 9980

This is a payment claim made under the Building and Construction Industry Security of Payments Act 2002

Goods remain the property of Cut To Size Pty Ltd until paid in full.



# PAYMENT ADVICE

To: Cut To Size Pty Ltd  
T/A Trade Cabinets  
18 Commercial drive  
LYNBROOK VIC 3175  
AUSTRALIA

Customer Andrew Myers  
Invoice Number INV-13021

Amount Due **1,239.70**  
Due Date 4 Jul 2025

Amount Enclosed

Enter the amount you are paying above