

Logo

INVOICE

Status: Due

Invoice No: IN-YBD-522308 | Date: 2025-12-18

Bill To:
Manetas Pty Ltd.
Project: Hawkesbury High School
Attention: George
Email: manetasptyltd@hotmail.com
Mobile: 0484800400

Contact Details
Name: Biren
Email: biren@yubidemp.com.au
Mobile: 0416304040

Description	Comments
1. Toilet Demolition, Floor tile, Brick wall, Sink, Toilet seat, Door, Metal Door	Make safe prior
2. Carpet and Vynal removal	Make safe prior
3. Brick wall and Glass removal	Make safe prior
4. Toilet wall grinding (Excluding wall grinding equipment)	Make safe prior
Sub-Total: \$5500.00 GST (10%): \$550.00 Total: \$6050.00	

Bank Account Details:

- BSB: 062 194
- Account Number: 1083 9542
- Account Holder name: Yubi Demolition Pty Ltd

Please contact us at sydney@yubidemo.com.au or 0450686535 for assistance regarding payments. Thank you!

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