

From: BB Building and Construction
quickbooks@notification.intuit.com
Subject: Invoice 1196 from BB Building and
Construction
Date: 16 May 2020 at 3:25:01 pm
To: Jeff.fergusson@gmail.com

INVOICE NO. 1196



BB Building and Construction

Dear Jeff Fergusson,

Here's your invoice!

Cheers!

BB Building and Construction

DUE 16/05/2020

A\$858.00

[Review and pay](#)

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BB Building and Construction

19 Bradley St Cooma NSW 2630

benbaker212@gmail.com ABN 70142112814

If you receive an email that seems fraudulent, please check with the business owner before paying.



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BB Building and Construction
19 Bradley St
Cooma NSW 2630
benbaker212@gmail.com
ABN 70142112814



Tax Invoice

INVOICE TO
Jeff Fergusson

INVOICE NO. 1196
DATE 16/05/2020
DUE DATE 16/05/2020
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	GST
General Carpentry 21 Baron St - Tiling and fixout	13	60.00	780.00	GST

SUBTOTAL	780.00
GST TOTAL	78.00
TOTAL	858.00
BALANCE DUE	A\$858.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	78.00	780.00

To pay using EFT:

Benjamin Baker
BSB 062 948
ACC 1517 8711