

From: BB Building and Construction

quickbooks@notification.intuit.com

Subject: Invoice 1192 from BB Building and
Construction

Date: 4 Apr 2020 at 10:12:21 am

To: Jeff.fergusson@gmail.com



BB Building and Construction

Dear Jeff Fergusson,

Here's your invoice!

Cheers!

BB Building and Construction

INVOICE NO. 1192

DUE 04/04/2020

A\$1,052.50

[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. 1192
DATE 04/04/2020
DUE DATE 04/04/2020
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	GST
General Carpentry Baron St - Tile underlay sheet, Waterproofing, Tiling/grouting	17	55.00	935.00	GST
Materials 100mm Floor Waste	1	24.00	24.00	Out of Scope

SUBTOTAL	959.00
GST TOTAL	93.50
TOTAL	1,052.50
BALANCE DUE	A\$1,052.50

BAS SUMMARY

	RATE	GST	NET
GST @ 10%		93.50	935.00

To pay using EFT:

Benjamin Baker
 BSB 062 948
 ACC 1517 8711