

From: BB Building and Construction
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Subject: Invoice 1193 from BB Building and
Construction
Date: 17 Apr 2020 at 6:18:41 pm
To: Jeff.fergusson@gmail.com



BB Building and Construction

Dear Jeff Fergusson,

Here's your invoice!

Cheers!

BB Building and Construction

INVOICE NO. 1193

DUE 17/04/2020

A\$1,358.00

[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. 1183
DATE 17/04/2020
DUE DATE 17/04/2020
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	GST
General Carpentry 21 Baron St - Skirt tiles, grout/silicone corners, door locks, flush pulls, architraves, kitchen	20	60.00	1,200.00	GST
Materials Aluminium angle (tile external), Silicone (white and grey)	1	38.00	38.00	Out of Scope

SUBTOTAL	1,238.00
GST TOTAL	120.00
TOTAL	1,358.00
BALANCE DUE	A\$1,358.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	120.00	1,200.00

To pay using EFT:

Benjamin Baker
BSB 062 948
ACC 1517 8711