

From: BB Building and Construction  
quickbooks@notification.intuit.com  
Subject: Invoice 1194 from BB Building and  
Construction  
Date: 26 Apr 2020 at 12:57:32 pm  
To: Jeff.fergusson@gmail.com

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BB Building and Construction

Dear Jeff Fergusson,

Here's your invoice!

Cheers!

BB Building and Construction

INVOICE NO. 1194

**DUE 26/04/2020**

**A\$597.00**

[Review and pay](#)

Powered by QuickBooks

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.** 1194  
**DATE** 26/04/2020  
**DUE DATE** 26/04/2020  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	GST
<b>General Carpentry</b> 21 Baron St - Kitchen install and tip run	8.50	60.00	510.00	GST

Tip Fees	1	36.00	36.00	Out of Scope
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SUBTOTAL	546.00
GST TOTAL	51.00
TOTAL	597.00
BALANCE DUE	<b>A\$597.00</b>

# **BAS SUMMARY**

RATE	GST	NET
GST @ 10%	51.00	510.00

**To pay using EFT:**

**Benjamin Baker  
BSB 062 948  
ACC 1517 8711**