

From: BB Building and Construction

quickbooks@notification.intuit.com

Subject: Invoice 1189 from BB Building and
Construction

Date: 28 Mar 2020 at 9:31:30 am

To: Jeff.fergusson@gmail.com



BB Building and Construction

Dear Jeff Fergusson,

Here's your invoice!

Cheers!

BB Building and Construction

INVOICE NO. 1189

DUE 28/03/2020

A\$1,694.00

[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. 1189
DATE 28/03/2020
DUE DATE 28/03/2020
TERMS Due on receipt

| ACTIVITY | QTY | RATE | AMOUNT | GST |
|--------------------------------------------|-----|-------|----------|-----|
| General Carpentry | 28 | 55.00 | 1,540.00 | GST |
| Labour at 21 Baron St - Reveals, doors and | | | | |

architraves

| | |
|-------------|--------------------|
| SUBTOTAL | 1,540.00 |
| GST TOTAL | 154.00 |
| TOTAL | 1,694.00 |
| BALANCE DUE | A\$1,694.00 |

BAS SUMMARY

| | RATE | GST | NET |
|-----------|------|--------|----------|
| GST @ 10% | | 154.00 | 1,540.00 |

To pay using EFT:

Benjamin Baker
BSB 062 948
ACC 1517 8711